



GREATER ORLANDO AVIATION AUTHORITY

Supplier: MSL PA
255 S Orange Ave
Ste 600
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93995	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 02-NOV-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 407-740-5400	F.O.B.: Destination
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FAX: 407-740-0012	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 18703	Payment Terms N30
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PS-632 Auditing Services 9/1/20 - 8/31/23

Purchase Order is for funding invoices for Year 2 FY 22 (Oct 1, 2021 thru Aug 31, 2022) for an amount of \$197,825.00.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	X0000012 Services, Auditing	31-AUG-2022	161,950	US Dollar	\$1.00	\$161,950.00

This line references Contract Agreement92691

2	X0000086 Services, Auditing, for Hotel Facility	31-AUG-2022	35,875	US Dollar	\$1.00	\$35,875.00
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This line references Contract Agreement92691

3	X0000012 Services, Auditing	31-AUG-2022	32,500	US Dollar	\$1.00	\$32,500.00
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This line references Contract Agreement92691

4	X0000012 Services, Auditing	27-JUL-2022	30,000	US Dollar	\$1.00	\$30,000.00
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This line references Contract Agreement92691

5	X0000086 Services, Auditing, for Hotel Facility	27-JUL-2022	20,000	US Dollar	\$1.00	\$20,000.00
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This line references Contract Agreement92691

PURCHASE ORDER TOTAL \$280,325.00

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 1. Unless otherwise stated above, acceptance of this PO includes acceptance of GOAA's terms and conditions as found at orlandoairports.net/airport-business, under Purchasing.
- 2. The prices, terms and conditions of this PO may not be modified.
- 3. Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- 4. Invoices must be submitted only for items and services accepted by GOAA.
- 5. Invoices must be sent to the address listed in the Bill To box above.
- 6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE