



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Schindler Elevator Corp  
9422 Airport Blvd  
Orlando, FL 32827  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94018	<b>REVISION:</b> 1	Page 1 of 1
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 05-NOV-2021
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-825-7327	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-825-2164	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 2104	<b>Payment Terms</b> N30
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01-21 Elevator, Escalator, Moving Sidewalks Maintenance and Repair Services 6/1/21 -5/31/25

This Purchase Order is for payment of invoices for the Removal and Replacement of Escalators E18 & E20 through Purchasing Contract 01-21, Elevators, Escalators and Moving Sidewalks Maintenance and Repair Services.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	737,575.2	US Dollar	\$1.00	\$737,575.20

This line references Contract Agreement 93318

2	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	1,229,292	US Dollar	\$1.00	\$1,229,292.00
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This line references Contract Agreement 93318

**PURCHASE ORDER TOTAL \$1,966,867.20**

- 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](http://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