



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** Robert Half International Inc  
2613 Camino Ramon  
San Ramon, CA 94583  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94036	<b>REVISION:</b> 1	Page 1 of 1
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<b>PURCHASING AGENT:</b> Aviles Cintron, Luis	<b>ORDER DATE:</b> 09-NOV-2021
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<b>PHONE:</b> (407) 825-2297	<b>EMAIL:</b> luis.aviles@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> 925-913-1000	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 925-394-5243	<b>SHIP VIA:</b> Vendor	<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> 13910	<b>Payment Terms</b> N30
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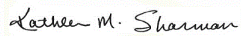
Robert Half Job Order Number: 01030-0011954241

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001446 Services, Miscellaneous Temporary Labor	30-SEP-2022	44,000	US Dollar	\$1.00	\$44,000.00

2	S0001446 Services, Miscellaneous Temporary Labor	30-SEP-2022	80,000	US Dollar	\$1.00	\$80,000.00
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**PURCHASE ORDER TOTAL \$124,000.00**

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**