



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Converjint Technologies LLC
8351 Parkline Blvd
Ste 400
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94056	REVISION: 11	Page 1 of 3
---------------------------------------	------------------------	-------------

PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 12-NOV-2021
---	-----------------------------------

PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
---------------------------------	--	-------------------------------

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------	-----------------------------------	---

PHONE: 407-883-0166	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 866-497-7720	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	------------------------------	--

VENDOR NO.: 14839	Payment Terms N30
-----------------------------	-----------------------------

05-19 Fire Sprinkler Systems Maintenance Services (Wet Dry & Pre-Action) 7/1/19 - 6/30/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	8,000	US Dollar	\$1.00	\$8,000.00

This line references Contract Agreement 91146

2	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	31,500	US Dollar	\$1.00	\$31,500.00
---	---	-------------	--------	-----------	--------	-------------

This line references Contract Agreement 91146

3	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	23,018.72	US Dollar	\$1.00	\$23,018.72
---	---	-------------	-----------	-----------	--------	-------------

This line references Contract Agreement 91146

This line CANCELLED on 24-AUG-2022
Original quantity ordered: 24500
Quantity CANCELLED: 1481.28

4	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	13,500	US Dollar	\$1.00	\$13,500.00
---	---	-------------	--------	-----------	--------	-------------

This line references Contract Agreement 91146

5	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	3,284.7	US Dollar	\$1.00	\$3,284.70
---	---	-------------	---------	-----------	--------	------------

PURCHASE ORDER TOTAL \$100,649.38

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
 - The prices, terms and conditions of this PO may not be modified.
 - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
 - Invoices must be submitted only for items and services accepted by GOAA.
 - Invoices must be sent to the address listed in the Bill To box above.
 - GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Converjint Technologies LLC
8351 Parkline Blvd
Ste 400
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94056	REVISION: 11	Page 2 of 3
PURCHASING AGENT: Opreatu, Vlad		ORDER DATE: 12-NOV-2021
PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
This line references Contract Agreement 91146						
<p>This line CANCELLED on 24-AUG-2022 Original quantity ordered: 3900 Quantity CANCELLED: 615.3</p>						
6	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	1,000	US Dollar	\$1.00	\$1,000.00
This line references Contract Agreement 91146						
7	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	4,443.56	US Dollar	\$1.00	\$4,443.56
This line references Contract Agreement 91146						
<p>This line CANCELLED on 24-AUG-2022 Original quantity ordered: 9000 Quantity CANCELLED: 4556.44</p>						
8	S0000185 Fire Sprinkler System, Testing, Repair, Certification	07-MAR-2022	1,000	US Dollar	\$1.00	\$1,000.00
This line references Contract Agreement 91146						
9	S0000185 Fire Sprinkler System, Testing, Repair, Certification	09-MAY-2022	2,000	US Dollar	\$1.00	\$2,000.00
This line references Contract Agreement 91146						
10	S0000185 Fire Sprinkler System, Testing, Repair, Certification	09-MAY-2022	5,000	US Dollar	\$1.00	\$5,000.00
This line references Contract Agreement 91146						

PURCHASE ORDER TOTAL \$100,649.38

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Converjint Technologies LLC
8351 Parkline Blvd
Ste 400
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94056	REVISION: 11	Page 3 of 3
PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 12-NOV-2021
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
11	S0000185 Fire Sprinkler System, Testing, Repair, Certification	09-MAY-2022	4,035.67	US Dollar	\$1.00	\$4,035.67

This line references Contract Agreement 91146

This line CANCELLED on 24-AUG-2022
Original quantity ordered: 5000
Quantity CANCELLED: 964.33

12	S0000185 Fire Sprinkler System, Testing, Repair, Certification		1,092.79	US Dollar	\$1.00	\$1,092.79
----	--	--	----------	--------------	--------	------------

This line references Contract Agreement 91146

This line CANCELLED on 24-AUG-2022
Original quantity ordered: 5000
Quantity CANCELLED: 3907.21

13	S0000185 Fire Sprinkler System, Testing, Repair, Certification	22-JUL-2022	2,441.88	US Dollar	\$1.00	\$2,441.88
----	--	-------------	----------	--------------	--------	------------

This line references Contract Agreement 91146

This line CANCELLED on 24-AUG-2022
Original quantity ordered: 2600
Quantity CANCELLED: 158.12

14	S0000185 Fire Sprinkler System, Testing, Repair, Certification	22-JUL-2022	332.06	US Dollar	\$1.00	\$332.06
----	--	-------------	--------	--------------	--------	----------

This line references Contract Agreement 91146

This line CANCELLED on 24-AUG-2022
Original quantity ordered: 400
Quantity CANCELLED: 67.94

PURCHASE ORDER TOTAL \$100,649.38

- 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