



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: 1	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 12-NOV-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@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: 407-883-0166	F.O.B.: Destination
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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
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VENDOR NO.: 14839	Payment Terms N30
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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 Agreement91146

2	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	31,500	US Dollar	\$1.00	\$31,500.00
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This line references Contract Agreement91146

3	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	24,500	US Dollar	\$1.00	\$24,500.00
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This line references Contract Agreement91146

4	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	13,500	US Dollar	\$1.00	\$13,500.00
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This line references Contract Agreement91146

5	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	3,900	US Dollar	\$1.00	\$3,900.00
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This line references Contract Agreement91146

PURCHASE ORDER TOTAL \$92,400.00

- 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



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AVIATION AUTHORITY**

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Ste 400
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94056	REVISION: 1	Page 2 of 2
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
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	9,000	US Dollar	\$1.00	\$9,000.00
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This line references Contract Agreement 91146

8	S0000185 Fire Sprinkler System, Testing, Repair, Certification	07-MAR-2022	1,000	US Dollar	\$1.00	\$1,000.00
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This line references Contract Agreement 91146

PURCHASE ORDER TOTAL \$92,400.00

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