



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94057	REVISION: 2	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: Barrios, Rene	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: 407-268-4035	F.O.B.: Destination
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FAX: 407-268-4037	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.: 9013	Payment Terms N30
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06-19 Parking Garage Janitorial Maintenance 3/1/19 - 2/28/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001392 Parking Garage Janitorial, Maintenance Services		240,000	US Dollar	\$1.00	\$240,000.00

This line references Contract Agreement 90721

2	S0001392 Parking Garage Janitorial, Maintenance Services		8,000	US Dollar	\$1.00	\$8,000.00
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This line references Contract Agreement 90721

3	S0001393 Parking Garage Janitorial, Additional Services		12,000	US Dollar	\$1.00	\$12,000.00
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This line references Contract Agreement 90721

4	S0001393 Parking Garage Janitorial, Additional Services		9,000	US Dollar	\$1.00	\$9,000.00
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This line references Contract Agreement 90721

5	S0001392 Parking Garage Janitorial, Maintenance Services		100,000	US Dollar	\$1.00	\$100,000.00
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This line references Contract Agreement 90721

PURCHASE ORDER TOTAL \$613,047.82

- 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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624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94057	REVISION: 2	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	S0001392 Parking Garage Janitorial, Maintenance Services		110,000	US Dollar	\$1.00	\$110,000.00

This line references Contract Agreement 90721

7	S0001392 Parking Garage Janitorial, Maintenance Services		45,000	US Dollar	\$1.00	\$45,000.00
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This line references Contract Agreement 90721

8	S0001392 Parking Garage Janitorial, Maintenance Services	09-FEB-2022	86,251	US Dollar	\$1.00	\$86,251.00
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This line references Contract Agreement 90721

9	S0001392 Parking Garage Janitorial, Maintenance Services		3	US Dollar	\$1.00	\$3.00
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This line references Contract Agreement 90721

10	S0001392 Parking Garage Janitorial, Maintenance Services		834	US Dollar	\$1.00	\$834.00
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This line references Contract Agreement 90721

11	S0001393 Parking Garage Janitorial, Additional Services		1,959.82	US Dollar	\$1.00	\$1,959.82
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This line references Contract Agreement 90721

PURCHASE ORDER TOTAL \$613,047.82

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