



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Vanasse Hangen Brustlin Inc
225 E Robinson St
Ste 300
Orlando, FL 32803
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94078	REVISION: 2	Page 1 of 1
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PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 17-NOV-2021
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PHONE: (407) 825-6420	EMAIL: rasha.alkhalil@goaa.org	FAX:
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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
PHONE: 407-965-0517	F.O.B.: Destination	
FAX: 407-839-4008	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 11973	Payment Terms N30	

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000398 Consultant Services, Environmental	08-NOV-2021	43,589.75	US Dollar	\$1.00	\$43,589.75

(NTE) PROFESSIONAL FEES

This line CANCELLED on 12-OCT-2022
Original quantity ordered: 51955
Quantity CANCELLED: 8365.25

2	S0000398 Consultant Services, Environmental	08-NOV-2021	50,356	US Dollar	\$1.00	\$50,356.00
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(NTE) REIMBURSABLE EXPENSES

This line CANCELLED on 12-OCT-2022
Original quantity ordered: 55297.8
Quantity CANCELLED: 4941.8

PURCHASE ORDER TOTAL \$93,945.75

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