



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Aero Orlando LLC
201 West St
Ste 200
Annapolis, MD 21401
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94101	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 01-DEC-2021
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PHONE: 407-825-3207	EMAIL: nortiz@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
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PHONE: 514-420-1130	F.O.B.: Destination
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FAX: 514-422-8222	SHIP VIA: Vendor Truck	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.: 14518	Payment Terms N30
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AG-409, Lease #HSBP-1112-L-IN0263

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000128 Rental Services	30-SEP-2022	202,767.12	US Dollar	\$1.00	\$202,767.12

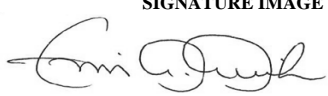
This line references Contract Agreement 82874

2	S0000128 Supplier Item: ` Rental Services	30-SEP-2022	208,850.1	US Dollar	\$1.00	\$208,850.10
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PURCHASE ORDER TOTAL \$411,617.22

- 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