



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Covenant Aviation Security LLC
400 Quadrangle Dr
Ste A
Bolingbrook, IL 60440
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94117	REVISION: 6	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 06-DEC-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Kaniuga, John	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: 630-771-1133	F.O.B.: Destination
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FAX: 630-633-2580	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.: 8358	Payment Terms N30
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01-20 Personnel Screening Services 11/1/19- 03/31/23

This Purchase Order was issued to pay invoices against Purchasing Contract 01-20 Personnel Screening Services. Board Approved on 8/29/19 Item "OO". Contract Terms: 11/1/19- 10/31/22. This purchase order covers the period of 11/1/2021 thru 3/31/2022 . There are no other changes to the terms and conditions. FCalkins 12/9/2021.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004161 Services, Personnel Screening, Management Fee	30-SEP-2022	152,253.85	US Dollar	\$1.00	\$152,253.85
This line references Contract Agreement 91649						
2	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	281,219.33	US Dollar	\$1.00	\$281,219.33
This line references Contract Agreement 91649						
3	S0004161 Services, Personnel Screening, Management Fee	30-SEP-2022	1,674,795	US Dollar	\$1.00	\$1,674,795.00
This line references Contract Agreement 91649						
4	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	5,317,695	US Dollar	\$1.00	\$5,317,695.00
This line references Contract Agreement 91649						
5	S0004161 Services, Personnel Screening, Management Fee	30-SEP-2022	1,029,617	US Dollar	\$1.00	\$1,029,617.00

PURCHASE ORDER TOTAL \$10,158,793.11

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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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94117	REVISION: 6	Page 2 of 2
PURCHASING AGENT: Calkins, Fatima		ORDER DATE: 06-DEC-2021
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line references Contract Agreement 91649

6	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 91649

This line CANCELLED on 26-AUG-2022
Original quantity ordered: 4011126
Quantity CANCELLED: 4011126

7	S0004161 Services, Personnel Screening, Management Fee	30-APR-2023	550,144.27	US Dollar	\$1.00	\$550,144.27
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This line references Contract Agreement 91649

This line CANCELLED on 16-JUN-2023
Original quantity ordered: 645700
Quantity CANCELLED: 95555.73

8	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-APR-2023	1,153,068.66	US Dollar	\$1.00	\$1,153,068.66
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This line references Contract Agreement 91649

This line CANCELLED on 16-JUN-2023
Original quantity ordered: 1472900
Quantity CANCELLED: 319831.34

PURCHASE ORDER TOTAL \$10,158,793.11

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