



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JD Power and Associates
30870 Russel Ranch Rd
Ste 300
Westlake Village, CA 91362
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94136	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 14-DEC-2021
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@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: 805-418-8000	F.O.B.: Destination
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FAX: 805-418-8694	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.: 15861	Payment Terms N30
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JD Power Passenger View Airport Tracking Tool

Term: 12/13/2021 through 12/12/2022

Purchase is in accordance with executed Proprietary Service Agreement & Scope of Work between the parties dated 12/02/2021

Please contact Brian Engle at (407) 825-2116 or brian.engle@goaa.org to coordinate services.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	12-DEC-2022	103,550	US Dollar	\$1.00	\$103,550.00

PURCHASE ORDER TOTAL \$103,550.00

- 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