



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Hi-Lite Airfield Services LLC
18249 Hi-Lite Dr
PO Box 460
Adams Center, NY 13606
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94143	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Opreanu, Vlad	ORDER DATE: 16-DEC-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreanu@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: 315-583-6111	F.O.B.: Destination
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FAX: 315-583-5807	SHIP VIA: Vendor	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.: 14462	Payment Terms N30
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05-18 Airport Runway and Taxiway Painting Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003178 Services, Painting, Runway & Taxiway	07-DEC-2021	508,397.57	US Dollar	\$1.00	\$508,397.57

This line references Contract Agreement 89430

This line CANCELLED on 15-JUL-2022
Original quantity ordered: 650000
Quantity CANCELLED: 141602.43

PURCHASE ORDER TOTAL \$508,397.57

- 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