



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Twist Inc
47 S Limestone St
PO Box 117
Jamestown, NE 48309
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94277	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 31-JAN-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@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: 937-675-9581	F.O.B.: Destination
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FAX: 937-675-3213	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.: 15014	Payment Terms N30
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This Purchase Order is for the purchase and delivery of 20 AHU Per Twist's response to IFB 18-22.
Item AHUB045480WH 20 Each ir Handling Units plus AHU Commissioning and start-up testing by Vendor.
Please contact Material Control to Schedule/Coordinate Deliveries:
ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org**
Material Control Receiving Hours: Monday through Friday: 7:00 A.M. - 3:30 P.M. *Closed Daily for Lunch from: 12:00 P.M. - 12:30 P.M.*
Reference Documents: Prcing Pages from Bid 18-22 Twist Aero MCO E.pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0017997 Air Handling Unit, 45 Ton	20-MAY-2022	20	Each	\$65,774.80	\$1,315,496.00
2	S0004844 Services, Air Handling Unit Commissioning and Start-Up Testing	20-MAY-2022	16,800	US Dollar	\$1.00	\$16,800.00

AHU Commissioning and Start-Up Testing for 20 Air Handling Units (\$840.00 x 20 = \$16,800.00)

PURCHASE ORDER TOTAL \$1,332,296.00

- 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