



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Ring Power Corporation  
9901 Ringhaver Dr  
Orlando, FL 32824  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94362	<b>REVISION:</b> 3	Page 1 of 2
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<b>PURCHASING AGENT:</b> Calkins, Fatima	<b>ORDER DATE:</b> 23-FEB-2022
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<b>PHONE:</b> (407) 825-2044	<b>EMAIL:</b> fcalkins@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-856-4851	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-240-3081	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 9345	<b>Payment Terms</b> Immediate
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SEE INDIVIDUAL LINES FOR INVOICE DETAILS

326 Hydraulic Excavator Rental for Maintenance / Airfield & Grounds

\* FOR PAYMENT PURPOSES ONLY \*  
ACCOUNT# 005063

INTERNAL CONTACT: TONY McCLENDON X 2468 / tmccleendon@goaa.org AND/OR HOPE MORALES X 3384 / hmorales@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001013 Delivery/Pick-Up Fee	04-MAR-2022	1,000	Each	\$1.00	\$1,000.00

Invoice# 11RC07309162 dated 11/18/2021

(1) Delivery @ \$1,000.00

2	S0003920 Services, Equipment Rental	04-MAR-2022	12,400	US Dollar	\$1.00	\$12,400.00
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Invoice# 11RC07309162 dated 11/18/2021

(1) Caterpillar 326 Long Reach Excavator Equipment Rental @ \$12,400.00  
Serial# OMFJ10150, ID# MFJ10150  
Period: 11/16/2021 - 12/13/2021

3	S0003920 Services, Equipment Rental	18-MAR-2022	12,400	US Dollar	\$1.00	\$12,400.00
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Invoice# 11RC07308959 dated 2/4/2022

(1) Caterpillar 326 Long Reach Excavator Equipment Rental @ \$12,400.00  
Serial# OMFJ10150, ID# MFJ10150  
Period: 01/11/2022 - 02/07/2022

<b>PURCHASE ORDER TOTAL \$87,800.00</b>					
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- 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](http://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**

<b>PURCHASE ORDER NUMBER</b> 94362	<b>REVISION:</b> 3	Page 2 of 2
<b>PURCHASING AGENT:</b> Yepez, Dorie		<b>ORDER DATE:</b> 23-FEB-2022
<b>PHONE:</b> (407) 825-2044	<b>EMAIL:</b> fcalkins@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0003920 Services, Equipment Rental	25-MAR-2022	12,400	US Dollar	\$1.00	\$12,400.00

Invoice# 11RC07537483 dated 2/16/2022

(1) Caterpillar 326 Long Reach Excavator Equipment Rental @ \$12,400.00  
Serial# 0MFJ10150, ID# MFJ10150  
Period: 02/08/2022 - 03/07/2022

5	S0003920 Services, Equipment Rental	22-APR-2022	12,400	US Dollar	\$1.00	\$12,400.00
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Invoice# 11RC07627941 dated 3/21/2022

(1) Caterpillar 326 Long Reach Excavator Equipment Rental @ \$12,400.00  
Serial# 0MFJ10150, ID# MFJ10150  
Period: 03/08/2022 - 04/04/2022

6	S0003920 Services, Equipment Rental	30-SEP-2022	12,400	US Dollar	\$1.00	\$12,400.00
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7	S0003920 Services, Equipment Rental	30-SEP-2022	12,400	US Dollar	\$1.00	\$12,400.00
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8	S0003920 Services, Equipment Rental	30-SEP-2022	12,400	US Dollar	\$1.00	\$12,400.00
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**PURCHASE ORDER TOTAL \$87,800.00**

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