



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** W W Grainger Inc  
4180 L B Mcleod Rd  
Orlando, FL 32811  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94428	<b>REVISION:</b> 0	<b>Page 1 of 1</b>
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<b>PURCHASING AGENT:</b> Yepez, Dorie	<b>ORDER DATE:</b> 14-MAR-2022
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<b>PHONE:</b>	<b>EMAIL:</b> dorie.yepez@goaa.org	<b>FAX:</b>
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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> 407-843-3220	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-843-9868	<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> 2063	<b>Payment Terms</b> N30
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REF: QUOTE# 2050095883 DATED 3/2/2022 SUBMITTED BY JOSH ACKERMAN

Wheeled Fire Extinguishers for ARFF

PRICES ARE IN ACCORDANCE WITH STATE OF FLORIDA CONTRACT# 31160000-20-NASPO-ACS

\*\*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 - FRIDAY: 7:00 A.M. - 3:30 P.M. \*CLOSED DAILY FOR LUNCH: 12:00 P.M. - 12:30 P.M.\*

INTERNAL CONTACT: LT. NAUDERE GHAJAR-DOWLATSHAHI X 3042 / naudere.ghajar-dowlatshahi@goaa.org AND/OR CHIEF JOHN WILLIAMSON X 3010 / john.williamson@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	<b>N0008925</b> <b>Supplier Item: 10490</b> <b>Fire Extinguisher, Pressurized,</b> <b>Wheeled, PURPLE K Chemical,</b> <b>w/Brass Bodied Safety Relief, 125</b> <b>Lb, U/L Rating 320B:C</b>	<b>30-APR-2022</b>	<b>20</b>	<b>Each</b>	<b>\$3,354.20</b>	<b>\$67,084.00</b>

FY 22 (415) Req for new PO to Grainger in the total amount of \$67,084.00 for (20) Fire Extinguisher, Pressurized, Wheeled, Amerex Model 490  
Quote 2050095883 will be attached  
State of Florida Contract #31160000-20-NASPO-ACS

**PURCHASE ORDER TOTAL \$67,084.00**

- 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