



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94428	REVISION: 2	Page 1 of 2
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 14-MAR-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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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: 407-843-3220	F.O.B.: Destination
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FAX: 407-843-9868	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.: 2063	Payment Terms 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

Revision 1: changed Buyer to Olimpia Lonsdale. OL 3/25/22

Revision 2: created to add Line 2 as shown with corrected funding. After approval of Revision 2 Line 1 will be returned and cancelled. OL 3/31/22

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

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

2	N0008925 Supplier Item: 10490 Fire Extinguisher, Pressurized, Wheeled, PURPLE K Chemical, w/Brass Bodied Safety Relief, 125 Lb, U/L Rating 320B:C	30-APR-2022	20	Each	\$3,354.20	\$67,084.00
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PURCHASE ORDER TOTAL \$134,168.00

- 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



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AVIATION AUTHORITY**

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Orlando, FL 32811
United States

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PURCHASE ORDER NUMBER 94428	REVISION: 2	Page 2 of 2
PURCHASING AGENT: Yepez, Dorie		ORDER DATE: 14-MAR-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	FY 22 (415) Req for PO to Grainger in the total amount of \$67,084.00 for (20) Fire Extinguisher, Pressurized, Wheeled, Amerex Model 490 Quote 2050095883 State of Florida Contract #31160000-20-NASPO-ACS					

PURCHASE ORDER TOTAL \$134,168.00

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