



GREATER ORLANDO AVIATION AUTHORITY

Supplier: U S Customs and Border Protection
6650 Telecom Dr
Suite 400
Attn: Regulatory Reports Section
Indianapolis, IN 46278
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94431	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hershner, Diana	ORDER DATE: 15-MAR-2022
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PHONE: (407) 825-3070	EMAIL: dhershner@goaa.org	FAX: (407) 825-4020
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CONTACT: Graham, Charles	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: 317-614-4436	F.O.B.: Destination
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FAX: 317-298-1259	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.: 10346	Payment Terms N30
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FY22 - Reimbursable IA Costing at OIA FIS area - Terminal 4

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004925 Services, On-Line Connectivity Fees, CBP	30-SEP-2022	39,486.99	US Dollar	\$1.00	\$39,486.99

REFERENCE INVOICE #2X209120000422
Service Period: 100119-093020
Location: ORL004B-FIS Orlando IA Terminal 4 for FY 2020
Code: 5002077407 - ORL004B-FIS - Cost: \$10,966.44
Cose: 5002077440 - ORL004B-Orlando Terminal 4 GAF - Cost: \$28,520.55
Total Charges: \$39,486.99

2	S0004925 Services, On-Line Connectivity Fees, CBP	30-SEP-2022	29,018.27	US Dollar	\$1.00	\$29,018.27
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REFERENCE INVOICE #2X219120000422
Service Period: 100120-093021
Location: ORL004B FIS Orlando IA Terminal 4 for FY 2021
Code: 5002204485 - ORL004B-Orlando Terminal 4 - Cost: \$29,018.27

PURCHASE ORDER TOTAL \$68,505.26

- 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