



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Garber Ford Mercury Inc
500 N Orange Ave
Green Cove Springs, FL 32043
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94470	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 23-MAR-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Devries, Daniel	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: 904-264-4502	F.O.B.: Destination
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FAX: 904-284-8717	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.: 8499	Payment Terms N30
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**PLEASE CONTACT ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org TO SCHEDULE/COORDINATE DELIVERY

Reference Documents: Planning GREATERORLANDOAVIATIONR4FXLT2022TODDFSA.xlsx

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0003871 Vehicle	31-MAR-2022	2	Each	\$37,336.55	\$74,673.10

FY22 PO to Garber Ford Inc (Fleet Sales) - quote dated 03-23-22 (2022 Ford Ranger XLT Crew Cab 4x4, R4F) X 2
Florida Sheriffs Association Contract Number FSA17-VEL25.0

R4F 2022 Ford Ranger XL Crew Cab 4x4, R4F \$27,400.00

Unit Price	Net Price
Codes Optional Equipment	
300A UPGRADE TO XLT PREFERRED PACKAGE	3669 \$3,669.00
99H 2.3L ECOBOOST ENGINE	\$0.00
44U 10-SPEED AUTOMATIC TRANSMISSION	\$0.00
YZ SOLID EXTERIOR PAINT: OXFORD WHITE	\$0.00
LH PREMIUM CLOTH BUCKETS: EBONY	\$0.00
85S SPRAY IN LINER	494 \$494.00
53R TRAILER TOWING PACKAGE	594 \$594.00
X73 LOCKING REAR DIFFERENTIAL: INCLUDED	0 \$0.00
SYNC3 VOICE ACTIVATED RECOGNITION IS STANDARD ON XLT 0 \$0.00	
60H EXTERIOR BACK UP ALARM	139 \$139.00
WPLB-2 WHELEN PREMIUM LIGHTBAR PACKAGE DUO (RED/WHITE)	2645 \$2,645.00
LEGACY DUO LIGHTBAR W/TAKEDOWNS AND ALLEY LIGHTS	0 \$0.00
HSS3200 HANDHELD LIGHT/SIREN CONTROLLER W/PA	0 \$0.00
SA315P SPEAKER W BRACKET	0 \$0.00
VTX WHELEN VERTEX 4-CORNER SUPER-LED STROBES (CLEAR)	496 \$496.00
MATS WEATHERTEC 1ST AND SECOND ROW HD FLOOR LINERS	249 \$249.00
TINT TINT ALL WINDOWS TO 20% DEEP W/ WINDSHIELD STRIP	246 \$246.00
RS RAIN SHIELDS FLANGE STYLE	149 \$149.00
3K ONE ADDITIONAL KEY AND FOB PROGRAMMED	246 \$246.00
TB DIAMOND PLATE TOOLBOX INSTALLED	368 \$368.00
5HR INSTALLATION LABOR @\$105/HR	525 \$525.00
YTAG YELLOW CITY TAG	116.55 \$116.55
DEL DELIVERY	

PURCHASE ORDER TOTAL \$74,673.10

- 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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X2						
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