



GREATER ORLANDO AVIATION AUTHORITY

Supplier: John Deere Co
2000 John Deere Run
Cary, NC 27513
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94480	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 30-MAR-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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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: 800-358-5010	F.O.B.: Destination
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FAX: 919-804-2485	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.: 3202	Payment Terms N30
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PO to is made out to John Deere - Ref Authorized Dealer - Everglades Equipment Group - Quote #26080611 (GOAA RFQ 93544-22). Pricing is through the Florida State Contract #: 25101900-21-STC with Everglades Equipment Group.

The pricing for the ALAMO 25' Samurai Boom Joystick mower for 4WD Tractor is a open market item as allowed by the State Contract.

This unit price reflects a \$40,000.00 trade-in credit. The trade-in is a 2005, Tractor, John Deere 6615, W/Alamo Maverick Slope Mower L06615D438717; Aviation Authority Asset #57-1564. The new tractor is a 2022, John Deere Model 6130M Cab Tractor equipped as detailed on the referenced Quote.

Please contact Gary Trotta at (407) 825-1682 to schedule the delivery of the new tractor and coordinate the hand-off of the trade-in.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0014851 Tractor, Cab	03-JUN-2022	1	Each	\$134,104.37	\$134,104.37

Equipment Summary

JOHN DEERE 6130M Cab Tractor - Price: \$95,676.84
Contract: FL Ag & Lawn Equipment #25101900-21-STC (PG F2 CG 22)

ALAMO 25' Samurai Boom Joystick for 4WD Tractor (A Con-Contract item) - Price: \$78,427.53

Trade in Summary

2005 JOHN DEERE 6615 Tractor with Alamo Boom 30' SN: L06615D438717
Trade In Allowance: \$40,000.00

Quote Price with Trade-In Allowance: \$134,104.37

PURCHASE ORDER TOTAL \$134,104.37

- 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