



GREATER ORLANDO AVIATION AUTHORITY

Supplier: City Of Orlando
City Planning Bureau
400 S Orange Ave
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94506	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 08-APR-2022
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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CONTACT: Carroll, Michael	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: 407-246-2470	F.O.B.: Destination
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FAX: 407-246-2732	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.: 1859	Payment Terms N30
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FY16-FY20 GOAA 5 year OFD Crash Services True Up

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000632 Crash, Fire & Rescue Services, OFD, Station #6, OEA	30-SEP-2023	405,760	US Dollar	\$1.00	\$405,760.00

PURCHASE ORDER TOTAL \$405,760.00

- 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