



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** The Wasserstrom Company  
PO Box 933469  
Cleveland, OH 44193  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94860	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Al Khalil, Rasha	<b>ORDER DATE:</b> 16-AUG-2022
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<b>PHONE:</b> (407) 825-6420	<b>EMAIL:</b> rasha.alkhalil@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Hyatt Regency OIA Attn: Receiving Dept 9300 Jeff Fuqua Blvd Orlando, FL 32827
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<b>PHONE:</b>	<b>F.O.B.:</b> Destination	
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<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 6920	<b>Payment Terms</b> N30	
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Ref: 93584-22 - IFB, Quote # 20285889- Ken Crawford 772-834-9169

Department Contact: Ramona Lalla at ramona.lalla@hyatt.com

Mark all boxes/crates/invoices/packing slips, etc...: PO: 94860

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004751 Services, Furniture Assembly and/or Installation	19-AUG-2022	6,358.52	US Dollar	\$1.00	\$6,358.52

ONSITE INSTALLATION,F/SPRING USA TABLES Spring USA - Refer to line to G1000  
Millshop to crate and deliver the tables onsite ,Second floor delivery Assembly of the tables onsite - One trip only

NO FREIGHT FEES

Delivery Contact: Ramona Lalla 407-825-1234 Or at Email Ramona.Lalla@hyatt.com

2	N0018697 Table, Communal, Sandstone, 120"x 41", H Communal Table-Open Ends, Smartstone top with 3/4" Hardwood Edge-STD	19-AUG-2022	1	Each	\$15,547.38	\$15,547.38
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3	N0018698 Table, Communal, Sandstone, 96"x 41", H Communal, Smartstone top with 3/4" Hardwood Edge-STD	19-AUG-2022	1	Each	\$10,408.80	\$10,408.80
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4	N0018699 Table, Credenza, Sandstone, 96"x 41", H Credenza Table-Open Ends, Smartstone top with 3/4" Hardwood Edge-STD	19-AUG-2022	1	Each	\$37,654.45	\$37,654.45
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<b>PURCHASE ORDER TOTAL \$69,969.15</b>						
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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