



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94969	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 13-SEP-2022
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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CONTACT: Barrios, Rene	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: 407-268-4035	F.O.B.: Destination
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FAX: 407-268-4037	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.: 9013	Payment Terms N30
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23-20, Specialized Commercial Cleaning Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	31-AUG-2022	25,000	US Dollar	\$1.00	\$25,000.00

This line references Contract Agreement 92621

2	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	31-AUG-2022	600	US Dollar	\$1.00	\$600.00
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This line references Contract Agreement 92621

3	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	31-AUG-2022	500	US Dollar	\$1.00	\$500.00
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This line references Contract Agreement 92621

4	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	31-AUG-2022	1,350	US Dollar	\$1.00	\$1,350.00
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This line references Contract Agreement 92621

5	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	31-AUG-2022	15,000	US Dollar	\$1.00	\$15,000.00
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This line references Contract Agreement 92621

PURCHASE ORDER TOTAL \$87,450.00						
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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



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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94969	REVISION: 0	Page 2 of 2
PURCHASING AGENT: Opreatu, Vlad		ORDER DATE: 13-SEP-2022
PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	14-OCT-2022	45,000	US Dollar	\$1.00	\$45,000.00

This line references Contract Agreement 92621

PURCHASE ORDER TOTAL \$87,450.00

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