



GREATER ORLANDO AVIATION AUTHORITY

Supplier: First Vehicle Service Inc
8701 Casa Verde Rd
Orlando, FL 32827
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95044	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 08-OCT-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Holbrook, Brian	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: 321-806-3914	F.O.B.: Destination
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FAX: 407-264-8215	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.: 4507	Payment Terms N30
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18-18 OEA Vehicle and Equipment Maintenance Services 9/1/2018 to 8/31/2024

Purchase Order is for payment of invoices for 9/1/22 thru 9/30/23 for First Renewal Option (Year 2) Purchasing Contract 18-18 for an amount not to exceed \$71,575.21.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000424 Fleet Maintenance, Additional Work, Service, Standard Rate	06-OCT-2022	5,964.6	US Dollar	\$1.00	\$5,964.60

Line 1
Reference Invoice #11830815
FY22 - SEPTEMBER 2022
Monthly Value: \$5,964.60
FY22 Accruals

This line references Contract Agreement 89573

2	S0000424 Fleet Maintenance, Additional Work, Service, Standard Rate	06-OCT-2022	65,610.6	US Dollar	\$1.00	\$65,610.60
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Line 2
FY23 - Dates: 100122-083123
11 Months x \$5,964.60 x 11 = \$65,610.60

This line references Contract Agreement 89573

PURCHASE ORDER TOTAL \$71,575.20						
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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