



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Helping Hand Lawn Care LLC  
PO Box 1704  
Sorrento, FL 32776  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95045	<b>REVISION:</b> 0	Page 1 of 2
<b>PURCHASING AGENT:</b> Hughes, Janice		<b>ORDER DATE:</b> 08-OCT-2022
<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
<b>PHONE:</b> 407-221-0593	<b>F.O.B.:</b> Destination	
<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
<b>VENDOR NO.:</b> 16823	<b>Payment Terms</b> N30	

15-22 OEA Landscape Maintenance & Irrigation Services 6/1/22-5/31/25  
15-22 OEA Landscape Maintenance & Irrigation Services 6/1/22-5/31/25  
This Purchase Order is issued to provide funding for FY23 (Year 1) October 1, 2022 thru May 31, 2021 for an amount not exceed \$115,878.69.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000569 Landscape Maintenance, OEA, General	04-OCT-2022	97,000	US Dollar	\$1.00	\$97,000.00

Landscaping Maintenance Services  
SERVICE AREA: (OEA)  
CONTRACT B15-22 - YEAR 1 PERIOD: 060122-053123  
Requisition Period: 100122-053123 (8 Months) Completes Contract Year 1  
  
This line references Contract Agreement 94684

2	S0000569 Landscape Maintenance, OEA, General	04-OCT-2022	2,878.69	US Dollar	\$1.00	\$2,878.69
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Landscaping Maintenance Services  
SERVICE AREA: (WAWA / GFS)  
CONTRACT B15-22 - YEAR 1 PERIOD: 060122-053123  
Requisition Period: 100122-053123 (8 Months) Completes Contract Year 1  
  
This line references Contract Agreement 94684

3	S0000569 Landscape Maintenance, OEA, General	04-OCT-2022	16,000	US Dollar	\$1.00	\$16,000.00
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Landscaping Maintenance Services  
SERVICE AREA: (PARCEL K)  
CONTRACT B15-22 - YEAR 1 PERIOD: 060122-053123  
Requisition Period: 100122-053123 (8 Months) Completes Contract Year 1  
  
This line references Contract Agreement 94684

**PURCHASE ORDER TOTAL \$115,878.69**

- 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](http://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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