



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Imperial Dade
2675 Directors Row
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95046	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 10-OCT-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT:	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: 407-859-1020	F.O.B.: Destination
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FAX: 407-857-8247	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.: 16819	Payment Terms N30
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Ref: response to IFB 93705-22, dated 6/28/22, submitted by Vicki Scaglione.

Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95046

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	F1206027 Towel, Paper, White, Flex Continuous Roll, EPA Compliant, 8.25" X 700' / Roll, Georgia Pacific #89730, 6 Rolls/Case	31-OCT-2022	1,820	Case	\$49.54	\$90,162.80

PURCHASE ORDER TOTAL \$90,162.80

- 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