



GREATER ORLANDO AVIATION AUTHORITY

Supplier: U S Customs and Border Protection
6650 Telecom Dr
Suite 400
Attn: Regulatory Reports Section
Indianapolis, IN 46278
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95066	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 12-OCT-2022
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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CONTACT: Graham, Charles	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: 317-614-4436	F.O.B.: Destination
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FAX: 317-298-1259	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.: 10346	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002057 Services, Customs and Border Protection	30-SEP-2023	217,159.84	US Dollar	\$1.00	\$217,159.84

Payments: 4 Quarterly Payments @ \$54,176.32 x 4 = \$216,705.28
Note: Reference Invoice #530008028: \$54,176.32 + 454.56 (Interest) = \$54,630.88 (Qtr 1 of 4 - Period 100122-123122)

2	S0002057 Services, Customs and Border Protection	30-SEP-2023	3,000	US Dollar	\$1.00	\$3,000.00
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OVERTIME INVOICES

PURCHASE ORDER TOTAL \$220,159.84

- 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