GREATER ORLANDO	STAN	STANDARD PURCHASE ORDER				
<b>AVIATION AUTHORITY</b>	PURCHASE ORDER NUMB			Page 1 of 1		
	95090	0	0			
Supplier: Imperial Dade 2675 Directors Row Orlando, FL 32809	PURCHASING AGENT: Lonsdale, Olimpia			ORDER DATE: 13-OCT-2022		
United States	PHONE:	EMAIL: olimpia.lonsdale@goaa.org		FAX:	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To:	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd			
PHONE: 407-859-1020	F.O.B.: Destination		Orlando, FL 32827			
FAX: 407-857-8247	SHIP VIA: Vendor	Bill To:	Bill To:       Greater Orlando Aviation Authority         Accounts Payable (goaa-ap@goaa.org)         PO Box 620125         Orlando, FL 32862-0125			
VENDOR NO.: 16819	Payment Terms N30					
Ref: response to IFB 93705-22, dated 6/28/22, submi	tted by Vicki Scaglione.					
Delivery/Warehouse Contact: Howard White (407-82 Warehouse Operating Hours: Monday-Friday 7:30 A Mark all boxes/crates/invoices/packing slips, etc: P	M - 3:30 PM. Closed for lunch: 12 O: 95090	:00 PM-12:30		11 1 2 2 - 1	<b>F</b>	
Line         Item / Description           1         F1206027	Due Date 10-NOV-2022	Quantity 1,848	UOM Case	Unit Price <b>\$49.54</b>	Extended <b>\$91,549.9</b> 2	
Towel, Paper, White, Flex Continuous Roll, EPA Compliant, 8.25'' X 700' / Roll, Georgia Pacific #89730, 6 Rolls/Case						
	PURCHASE ORDER TOT	AL \$ <b>91,54</b>	9.92			
Purchase Order Number must appear on all packing lists, carton	s, invoice and correspondence.			SIGNATURE IMA	GE	
<ol> <li>Unless otherwise stated above, acceptance of this PO includes a clandoairports.net/airport-business, under Purchasing.</li> <li>The prices, terms and conditions of this PO may not be modifi a Purchase Order number must appear on all packing lists, cart</li> </ol>	ed.	ns as found at	-(~~	in Jul	2	

AUTHORIZED SIGNATURE

Pirces, terms and conditions of this FO may not be mounted.
 Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
 Invoices must be submitted only for items and services accepted by GOAA.
 Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).