



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JBT Aerotech Corporation
7300 Presidents Dr
Orlando, FL 32809-5620
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006561	REVISION: 2	Page 1 of 4
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 24-AUG-2020
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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: 801-629-3365	F.O.B.: Destination
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FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 18457	Payment Terms N30
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Delivery period: 03/31/2021-07/31/2021.
PRIOR TO SHIPMENT: Must coordinate and confirm delivery dates and location with: John Scala (407-825-7705) or Dave Deans (407-825-7339)
Ship to location may vary from the address listed above.

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1006561 / WS-146

This expenditure was recommended for approval by the Professional Services Committee on 3/31/2020. The Aviation Authority Board approved the recommendation on 6/17/2020, new business agenda item B. Project #: WS-146

Revision 1: created to return line 13 for funds correction. OL 3/14/22

Revision 2: added line back after correction. OL 3/17/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	6	Each	\$458,398.00	\$2,750,388.00
2	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	3	Each	\$450,909.00	\$1,352,727.00
3	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	2	Each	\$445,879.00	\$891,758.00
4	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	1	Each	\$472,645.00	\$472,645.00
5	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	1	Each	\$461,598.00	\$461,598.00
6	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	4	Each	\$469,910.00	\$1,879,640.00
7	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	1	Each	\$468,392.00	\$468,392.00

PURCHASE ORDER TOTAL \$17,511,909.66

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- 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.
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- 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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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	1	Each	\$461,419.00	\$461,419.00
9	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	1	Each	\$433,171.00	\$433,171.00
10	NCF03642 Bridge, Passenger Boarding	01-JUL-2021	2	Each	\$460,845.00	\$921,690.00
11	NCF01353 Air Conditioner, Rooftop Cooling Unit, 10 Ton	01-JUL-2021	22	Each	\$16,960.00	\$373,120.00
12	NCF01354 Potable Water Cabinet, Semler Model #SI-1000	01-JUL-2021	22	Each	\$16,919.00	\$372,218.00
13	NCF01360 Monitoring System, Passenger Boarding Bridge	01-JUL-2021	0	Each	\$24,235.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELED on 14-MAR-2022 Original quantity ordered: 22 Quantity CANCELED: 22</p> </div>						
14	NCF01345 Ground Power Unit, 90 KVA, Jetpower 3	01-JUL-2021	12	Each	\$38,761.00	\$465,132.00
15	NCF01346 Ground Power Unit, 180 KVA, Jetpower 3	01-JUL-2021	8	Each	\$60,318.00	\$482,544.00
16	NCF01356 Conveyor, Baggage, PBB, KCI JWBL34	01-JUL-2021	14	Each	\$54,829.00	\$767,606.00
17	NCF01357 Conveyor, Baggage, PBB, KCI JWBL24	01-JUL-2021	8	Each	\$43,557.00	\$348,456.00

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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
18	NCF01347 Air Handling Pre-Condition Air Unit, 45 Ton, AHU Model APC 4500 & TAD	01-JUL-2021	7	Each	\$119,932.00	\$839,524.00
19	NCF01347 Air Handling Pre-Condition Air Unit, 45 Ton, AHU Model APC 4500 & TAD	01-JUL-2021	5	Each	\$118,293.00	\$591,465.00
20	NCF01347 Air Handling Pre-Condition Air Unit, 45 Ton, AHU Model APC 4500 & TAD	01-JUL-2021	2	Each	\$120,531.00	\$241,062.00
21	NCF01351 Air Handling Pre-Condition Air Unit, 90 Ton, AHU Model APC 6000 & TAD	01-JUL-2021	3	Each	\$130,438.00	\$391,314.00
22	NCF01351 Air Handling Pre-Condition Air Unit, 90 Ton, AHU Model APC 6000 & TAD	01-JUL-2021	1	Each	\$128,128.00	\$128,128.00
23	NCF01351 Air Handling Pre-Condition Air Unit, 90 Ton, AHU Model APC 6000 & TAD	01-JUL-2021	2	Each	\$128,799.00	\$257,598.00
24	NCF01355 Anti-Collision System	01-JUL-2021	14	Each	\$768.00	\$10,752.00
25	NCF01358 Basket, for Single PCA Hose, w/ 100' Hose	01-JUL-2021	14	Each	\$10,348.00	\$144,872.00
26	NCF01359 Basket, for Dual PCA Hoses, w/ Splitter, w/ 100' Hoses	01-JUL-2021	6	Each	\$23,815.00	\$142,890.00
27	NCF01368 Walkway, Fixed, J-20-BB	01-JUL-2021	1	Each	\$52,208.00	\$52,208.00

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
28	NCF01368 Walkway, Fixed, J-20-BB	01-JUL-2021	1	Each	\$64,446.00	\$64,446.00
29	NCF01368 Walkway, Fixed, J-20-BB	01-JUL-2021	1	Each	\$65,895.00	\$65,895.00
30	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	01-JUL-2021	147,596.66	US Dollar	\$1.00	\$147,596.66
31	SCF40640 Freight (Estimated)	01-JUL-2021	847,125	US Dollar	\$1.00	\$847,125.00
32	SCF04513 Services, Training, Passenger Boarding Bridge	01-JUL-2021	151,360	US Dollar	\$1.00	\$151,360.00
33	NCF01360 Monitoring System, Passenger Boarding Bridge	30-MAR-2022	22	Each	\$24,235.00	\$533,170.00

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