



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Arconas Corporation
5700 Keaton Crescent
Mississauga, Ontario L5R 3H5
Canada

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006623	REVISION: 2	Page 1 of 3
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 11-JAN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
PHONE: 800-387-9496	F.O.B.: Destination	
FAX: 905-897-7470	SHIP VIA: Vendor Truck	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
VENDOR NO.: 10383	Payment Terms N30	

Ref: Quote # E000006121, expiring 1/31/21, submitted by Krista Tapley.

DELIVERY:

DO NOT SHIP TO THE ADDRESS ABOVE

Delivery date may vary from the date specified below, depending on the progression of the project.
Delivery date, location and installation services must be coordinated with Rita Watson (407-825-3109 or 407-435-7947)
Mark all boxes/crates/invoices/packing slips, etc...: PO: 1006623 / WS-145

APPROVAL:

This expenditure was recommended for approval by the Construction Committee on 2/4/2020, agenda item 11 as a Single Source Procurement. The Aviation Authority Board approved the recommendation on 2/19/2020, new business agenda item C. Single Source approval was included with Board action. Project #: WS-145/TBD27
Usage of Contingency funds were approved by the Construction Committee on 12/22/20 agenda item 15.

TERMS:

Payment Terms are 1/3 of the value of the goods with order / 1/3 of the value of the goods prior to shipping / 1/3 of the value of the goods + freight + installation Net 30 after satisfactory installation is confirmed by GOAA. Vendor to provide a proforma invoice for \$986,628.33 (\$2,959,885.00 / 3) upon receipt of this PO.
Freight Terms: FOB Destination, Prepay and Add

ITEMS INCLUDED WITH ORDER FREE OF CHARGE:

All seating, including attic stock cushions and seat backs, are to be shipped upholstered. Nassimi's Esprit Ocean Gray, Teal and Regimental Blue fabric is provided by Arcoans.
Place Hanger Bracket Clips (#49049) - 25 ea, 5/16-18 x 1 Hex Sockets Button Head (#H204) - 25 ea, and 1/4-20 x 1 in Alloy Button Socket Caps Sc (#H004) - 485 ea are also included.
There is no Customer Ordered Material with this order.

Revision 1: created to add comment about Single Source approval and also added requirement regarding leftover fabric. OL 3/1/21

Revision 2: created to add line 16 for additional handling. OI 5/11/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01414 Seating Unit, Holdroom, 2 Station Linear, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA2SS	01-NOV-2021	10	Each	\$2,365.00	\$23,650.00

PURCHASE ORDER TOTAL \$3,389,050.00

- 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



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2	NCF01415 Seating Unit, Holdroom, 3 Station Linear, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA3SS	01-NOV-2021	153	Each	\$3,240.00	\$495,720.00
3	NCF01416 Seating Unit, Holdroom, 3 Station Linear, ADA, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA3SSADA	01-NOV-2021	77	Each	\$2,480.00	\$190,960.00
4	NCF01418 Seating Unit, Holdroom, 4 Station Linear, ADA, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA4SSADA	01-NOV-2021	50	Each	\$3,355.00	\$167,750.00
5	NCF01417 Seating Unit, Holdroom, 4 Station Linear, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA4SS	01-NOV-2021	144	Each	\$3,965.00	\$570,960.00
6	NCF01419 Seating Unit, Holdroom, 5 Station Linear, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA5SS	01-NOV-2021	212	Each	\$4,840.00	\$1,026,080.00
7	NCF01420 Seating Unit, Holdroom, 12 Station Cluster, Central Table, Table Arms w/ Drink Holder, 50% w/ Wireless Charging, 50% w/o Wireless Charging, "Place" by Arconas #PLA12S-CLUSTER	01-NOV-2021	33	Each	\$12,780.00	\$421,740.00

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	NCF01421 Bracket, "back to back" Connector, for Arconas "place" Seating Unit, #PLABTOB	01-NOV-2021	265	Each	\$175.00	\$46,375.00
9	SCF00200 Embroidery, ADA Wheelchair Logo	01-NOV-2021	144	Each	\$25.00	\$3,600.00
10	NCF01422 Cushion, Seat, Replacement for "Place" Seating by Arconas #PLACUSH-S	01-NOV-2021	45	Each	\$105.00	\$4,725.00
11	NCF01423 Cushion, Back, Replacement for "Place" Seating by Arconas #PLACUSH-B	01-NOV-2021	45	Each	\$140.00	\$6,300.00
12	NCF01394 Power Cord, North American, 4ft., Arconas #IP2577	01-NOV-2021	25	Each	\$25.00	\$625.00
13	NCF01424 Bracket, Hanger, Covex, for "Place" Seating by Arconas #49022	01-NOV-2021	25	Each	\$56.00	\$1,400.00
14	SCF00147 Furniture Installation Services	01-NOV-2021	353,040	US Dollar	\$1.00	\$353,040.00
15	SCF40640 Freight (Estimated)	01-NOV-2021	65,625	US Dollar	\$1.00	\$65,625.00
16	SCF00266 Service, Handling	30-MAY-2022	10,500	US Dollar	\$1.00	\$10,500.00

additional charge for double handling

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