



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** American Made Safe and Security LLC  
4235 Curliss Ln  
Batavia, OH 40103  
United States

**STANDARD PURCHASE ORDER**

**DRAFT**

<b>PURCHASE ORDER NUMBER</b> 1006688	<b>REVISION:</b> 6	<b>Page 1 of 4</b>
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 30-APR-2021
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

**PURCHASE ORDER TOTAL \$92,662.37**

- 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](http://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**

*Diana Herschler*

**AUTHORIZED SIGNATURE**



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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
<b>PHONE:</b> 833-872-2677	<b>F.O.B.:</b> Destination	
<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
<b>VENDOR NO.:</b> 19190	<b>Payment Terms</b> N30	

Ref: quote dated 4/22/21, submitted by Soundra Sue Roberts.

Coordinate delivery with: Kim Heckle (407-825-2990)

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: 12:00-12:30

Mark all boxes/crates/invoices/packing slips,, etc...: PO: 1006688 / WS-145

This expenditure was recommended for approval by the Construction Committee on 2/4/2020, agenda item 11. The Aviation Authority Board approved the recommendation on 2/19/2020, new business agenda item C. Project #: WS-145/TBD62

Specialty items available from GSA. Priced in accordance with authorization by GSA for the federal use of Customs and Border Protection.

Revision 1-3: created to returned lines 1-3 for Project Number correction per Wendy Morning. OL 7/20/21

Revision 4: created to add Lines 4-6 with corrected Project Number. OL 7/28/21

Revision 5: created to return Line 6 for correction per Wendy Morning. OL 6/9/23

Revision 6: created to add corrected lines 7 and 8. OL 6/19/23.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01587 Safe, Class V, 2 Drawers, Legal Size, Gray, #NSN 7110-01-614-5427	30-JUN-2021	0	Each	\$7,698.45	\$0.00

**This line CANCELLED on 20-JUL-2021**  
**Original quantity ordered: 10**  
**Quantity CANCELLED: 10**

2	NCF01588 Safe, Class V, 4 Drawers, Legal Size, Gray, #NSN 7110-01-614-5423	30-JUN-2021	0	Each	\$14,398.87	\$0.00
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**This line CANCELLED on 20-JUL-2021**  
**Original quantity ordered: 1**  
**Quantity CANCELLED: 1**

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	SCF40640 Freight (Estimated)	30-JUN-2021	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELLED on 20-JUL-2021 Original quantity ordered: 1279 Quantity CANCELLED: 1279</p> </div>						
4	SCF40640 Freight (Estimated)	15-AUG-2021	1,279	US Dollar	\$1.00	\$1,279.00
5	NCF01587 Safe, Class V, 2 Drawers, Legal Size, Gray, #NSN 7110-01-614-5427	15-AUG-2021	10	Each	\$7,698.45	\$76,984.50
6	NCF01588 Safe, Class V, 4 Drawers, Legal Size, Gray, #NSN 7110-01-614-5423	15-AUG-2021	0	Each	\$14,398.87	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELLED on 12-JUN-2023 Original quantity ordered: 1 Quantity CANCELLED: 1</p> </div>						
7	NCF01588 Safe, Class V, 4 Drawers, Legal Size, Gray, #NSN 7110-01-614-5423	30-JUN-2023	0.71	Each	\$14,398.87	\$10,258.91
8	NCF01588 Safe, Class V, 4 Drawers, Legal Size, Gray, #NSN 7110-01-614-5423	30-JUN-2023	0.29	Each	\$14,398.87	\$4,139.96
<b>PURCHASE ORDER TOTAL</b>						<b>\$92,662.37</b>

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