



GREATER ORLANDO AVIATION AUTHORITY

Supplier: BOS Orlando
 200 Technology Park
 Ste 1020
 Lake Mary, FL 32746
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 1 of 12
---	-----------------------	--------------

PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 04-JUN-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: 407-619-0267	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 407-805-9977	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccounts payable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
-----------------------------	------------------------------	--

VENDOR NO.: 15685	Payment Terms N30
-----------------------------	-----------------------------

Ref: response to RFQ 93230-21, dated 5/7/21, submitted by Pete Wilson.

DO NOT SHIP Must coordinate delivery with: Kim Heckle (407-825-2990) or Rita Watson (407-825-3109)

MEMO SAMPLES / CUTTINGS FOR APPROVAL
 Mark all samples "For Orlando Airport Terminal C" along with product identification
 Ship memo samples / cuttings to:
 Elaine Pierce (816-527-2647)
 HNTB Companies
 715 Kirk Drive, Kansas City, Missouri 64105
 and
 Jason R Loui (303-282-6178)
 Fentress Architects
 421 Broadway, Denver CO 80203

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: 1006718 / 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/TBD76
 CBP FFE Breakdown was recommended for approval by the Construction Committee at its meeting on 3/2/21, item 15, and it was approved by the Aviation Authority Board at its meeting on 3/17/21, consent agenda item H.
 TSA and OPD FFE Breakdown was approved by the Construction Committee at its meeting on 3/2/21, item 18.
 Use of Contingency Funds were approved by the Construction Committee at its meeting on 5/25/21 Item 6.

Priced in accordance with State of Florida Contract # 5620000-19-ACS.

This Purchase Order may include the same item on multiple lines. The division is for GOAA accounting purposes only. Vendor may combine all lines for the same product and ship as one.

GOAA does not provide any fabric; all fabrics are included with order.

Revision 1: created to return Line 41 to CF for quantity adjustment. OL 9/15/21


Revision 2: created to add line 57 and 58. Line 41 is cancelled, and Line 57 is added back to PO for 4 ea instead of the 5 ea from Line 41. Line 58 is added for 1 ea straight desk. OL 9/21/21

Revision 3: created to return Line 5 for quantity correction. OL 1/13/22

Revision 4: created to add Line 59 with corrected quantity. OL 1/20/22

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 2 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Revision 5: created to add Line 60 for additional furniture storage fees. OL 3/17/22

Revision 6: created to add Line 61 for an additonal desk. OL 5/11/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF00147 Furniture Installation Services	30-OCT-2021	1,159.17	US Dollar	\$1.00	\$1,159.17

Ref: ANC Buildings

2	SCF00147 Furniture Installation Services	30-OCT-2021	35,766.7	US Dollar	\$1.00	\$35,766.70
---	---	-------------	----------	--------------	--------	-------------

Ref: CBP

3	SCF00147 Furniture Installation Services	30-OCT-2021	3,938.96	US Dollar	\$1.00	\$3,938.96
---	---	-------------	----------	--------------	--------	------------

Ref: TSA

4	SCF00147 Furniture Installation Services	30-OCT-2021	1,187.17	US Dollar	\$1.00	\$1,187.17
---	---	-------------	----------	--------------	--------	------------

Ref: OPD

5	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	0	Each	\$2,107.00	\$0.00
---	---	-------------	---	------	------------	--------

Ref: Element #D40

This line CANCELLED on 13-JAN-2022
Original quantity ordered: 2
Quantity CANCELLED: 2

6	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	1	Each	\$2,775.00	\$2,775.00
---	---	-------------	---	------	------------	------------

Ref: Element #D41

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

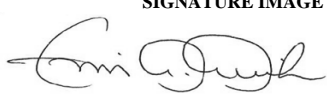
STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 3 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
7	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	1	Each	\$2,053.00	\$2,053.00
Ref: Element #D42						
8	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	17	Each	\$2,794.00	\$47,498.00
Ref: Element #D10						
9	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	1	Each	\$7,381.00	\$7,381.00
Ref: Element #D11						
10	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	3	Each	\$2,860.00	\$8,580.00
Ref: Element #D12R						
11	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	3	Each	\$2,860.00	\$8,580.00
Ref: Element #D12L						
12	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	1	Each	\$2,779.00	\$2,779.00
Ref: Element #D17						
13	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	2	Each	\$1,645.00	\$3,290.00
Ref: Element #D18R						
14	NCF01396 Furniture, Workstation, (Capital)	30-OCT-2021	4	Each	\$1,645.00	\$6,580.00

PURCHASE ORDER TOTAL \$412,132.21

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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 4 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
Ref: Element #D18L						
15	NCF01611 Chair, Very, Armless, Perforated Back, Slate Polymer Seat, Metallic Frame, Fog Felt Glides, 33.9" H x 23.5" W x 22" D, by Haworth; Element #C40	30-OCT-2021	4	Each	\$127.00	\$508.00
16	NCF01612 Table, 450 Series, Laminate: Oats Grain, Metal Base, 36" Dia x 29" H, by Haworth; Element #T40	30-OCT-2021	1	Each	\$259.00	\$259.00
17	NCF01617 Podium, 46" H x 22 1/4" D x 22 1/2" W, Laminate Finish in Williamsburg Cherry, Metallic Silver Frame, with Casters (Fog), AV Storage with Lock (Chrome), by Haworth; Element #A23	30-OCT-2021	2	Each	\$848.00	\$1,696.00
18	NCF01618 Chair, Very, Armless, Perforated Back, Heron Polymer Seat, Metallic Silver Frame, Fog Felt Glides, 33.9" H x 23.5" W x 22" D, by Haworth; Element #C01	30-OCT-2021	16	Each	\$127.00	\$2,032.00
19	NCF01613 Chair, Improv, Armless, Hard Casters, TR-LE Metallic Silver Metal Frame with 4 Leg Base, Non-Stackable, by Haworth, Element #C07; Seat and Back Upholstery: #U02 Vivo AC-63114, Midnight #25 with Alta Food and Beverage Treatment by Arc-Com	30-OCT-2021	95	Each	\$307.00	\$29,165.00

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 5 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
20	NCF01613 Chair, Improv, Armless, Hard Casters, TR-LE Metallic Silver Metal Frame with 4 Leg Base, Non-Stackable, by Haworth, Element #C07; Seat and Back Upholstery: #U02 Vivo AC-63114, Midnight #25 with Alta Food and Beverage Treatment by Arc-Com	30-OCT-2021	16	Each	\$307.00	\$4,912.00
21	NCF01619 Chair, Fern Executive, Pitch Frame, Black Trim, Brisa Salsa Seat and Back Faux Leather Upholstery included, by Haworth; Element #C13	30-OCT-2021	1	Each	\$1,019.00	\$1,019.00
22	NCF01620 Bookcase, Master Series, 69" H x 36" W x 16.5" D, 5 High, Williamsburg Cherry Laminate, Adjustable Shelves, Leveling Glides, by Haworth; Element #D01	30-OCT-2021	1	Each	\$541.00	\$541.00
23	NCF01620 Bookcase, Master Series, 69" H x 36" W x 16.5" D, 5 High, Williamsburg Cherry Laminate, Adjustable Shelves, Leveling Glides, by Haworth; Element #D01	30-OCT-2021	3	Each	\$541.00	\$1,623.00
24	NCF01621 Cabinet, File, X Series, 5 High, 63 1/2" H x 30" W x 18" D, Chalk Trim, Chrome Lock, J Pull, by Haworth; Element #D02	30-OCT-2021	17	Each	\$652.00	\$11,084.00
25	NCF01622 Pedestal, with Drawers, X Series, 3 High, 24 1/2" H x 15" W x 23" D, Chalk Trim, Chrome Lock, Box/Box/File Pedestal, J Pull, by Haworth; Element #D03	30-OCT-2021	14	Each	\$278.00	\$3,892.00

PURCHASE ORDER TOTAL \$412,132.21

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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 6 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
26	NCF01623 Cabinet, File, X Series, 5 High, 63 1/2" H x 30" W x 18" D, Charcoal Trim, Chrome Lock, J Pull, by Haworth; Element #D04	30-OCT-2021	1	Each	\$652.00	\$652.00
27	NCF01624 Cabinet, Wardrobe, Master Series, 69" H x 24" D x 36" W, Williamsburg Cherry Laminate, Chrome Lock, Linear Pull, Glides; by Haworth; Element #D05	30-OCT-2021	24	Each	\$1,544.00	\$37,056.00
29	NCF01626 Cabinet, File, X Series, 2 High, 27 1/2" H x 18 3/4" D x 41 7/8" W, Chalk Finish, Chrome Lock, J Pull, by Haworth; Element #D07	30-OCT-2021	4	Each	\$491.00	\$1,964.00
30	NCF01627 Cabinet, File, X Series, 2 High, 27 1/2" H x 18 3/4" D x 30" W, Lateral, Proud Style, Freestanding, Chalk Finish, Chrome Lock, J Pull, by Haworth; Element #D08	30-OCT-2021	10	Each	\$365.00	\$3,650.00
31	NCF01627 Cabinet, File, X Series, 2 High, 27 1/2" H x 18 3/4" D x 30" W, Lateral, Proud Style, Freestanding, Chalk Finish, Chrome Lock, J Pull, by Haworth; Element #D08	30-OCT-2021	3	Each	\$365.00	\$1,095.00
32	NCF01628 Desk, Straight, Master Series, 24" x 60" Overall, Williamsburg Cherry Laminate, Chrome Lock, Single Pedestal Box/Box/File, by Haworth; Element #D13	30-OCT-2021	1	Each	\$1,023.00	\$1,023.00

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States


STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 7 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
33	NCF01629 Cabinet, X Series, Storage, 5 High, 63 1/2" x 19" D x 36" W, Adjustable Shelves, Chalk Finish, Chrome Lock, Linear Handles, by Haworth; Element #D15	30-OCT-2021	1	Each	\$545.00	\$545.00
34	NCF01630 Cabinet, Wardrobe, Master Series, 69" H x 24" D x 36" W, Heritage Cherry Veneer, Chrome Lock, Linear Handles; by Haworth; Element #D16	30-OCT-2021	1	Each	\$2,537.00	\$2,537.00
35	NCF01631 Cabinet, Wardrobe, X Series, 5 High, 2H lateral Files on Bottom, 3 Open Shelves above, 63.5" H x 30" D x 18" W, Chalk Trim, Chrome Lock, Linear Handles, by Haworth; Element #D19	30-OCT-2021	18	Each	\$758.00	\$13,644.00
36	NCF01632 Credenza, Planes Series, 29" H x 72" W x 20" D, 4 Doors, Williamsburg Cherry Laminate, Metallic Silver Trim, Chrome Lock, by Haworth; Element #D20	30-OCT-2021	1	Each	\$1,476.00	\$1,476.00
37	NCF01633 Cabinet, Master Series, 5 High, 2 Lateral Files on Bottom, 3 Open Shelves Above, 63.5" H x 30" D x 24" W, Heritage Cherry Veneer, Chrome Lock, Linear Handles, by Haworth; Element #D21	30-OCT-2021	1	Each	\$2,325.00	\$2,325.00
38	NCF01634 Desk, Straight, X Series, 30" D x 48" L x 29" H, Williamsburg Cherry Laminate, Metal End Panels, Chalk Modesty Panel, Wire Way, Chrome Lock, by Haworth; Element #D22	30-OCT-2021	13	Each	\$632.00	\$8,216.00

PURCHASE ORDER TOTAL \$412,132.21

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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 8 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
39	NCF01634 Desk, Straight, X Series, 30" D x 48" L x 29" H, Williamsburg Cherry Laminate, Metal End Panels, Chalk Modesty Panel, Wire Way, Chrome Lock, by Haworth; Element #D22	30-OCT-2021	10	Each	\$632.00	\$6,320.00
40	NCF01635 Cabinet, X Series, 5 High, 5 Open Shelves total, 1 adjustable, Coat Rod, 63.5" H x 19" D x 36" W, Charcoal, Chrome Lock, by Haworth; Element #D23	30-OCT-2021	2	Each	\$545.00	\$1,090.00
41	NCF01615 Desk, L-Shaped, X-Series, 30" D x 60" L x 29" H Desk with 24" D x 48" L x 29" H Return, with Box/Box/File Pedestal, by Haworth; Element #D24	30-OCT-2021	0	Each	\$1,035.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 15-SEP-2021 Original quantity ordered: 5 Quantity CANCELLED: 5</p> </div>						
42	NCF01615 Desk, L-Shaped, X-Series, 30" D x 60" L x 29" H Desk with 24" D x 48" L x 29" H Return, with Box/Box/File Pedestal, by Haworth; Element #D24	30-OCT-2021	5	Each	\$1,035.00	\$5,175.00
43	NCF01615 Desk, L-Shaped, X-Series, 30" D x 60" L x 29" H Desk with 24" D x 48" L x 29" H Return, with Box/Box/File Pedestal, by Haworth; Element #D24	30-OCT-2021	4	Each	\$1,035.00	\$4,140.00

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 9 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
44	NCF01636 Cabinet, X Series, Two 66" H x 18" W x 23.68" D Cabinets Side-By-Side, Chalk Color, Chrome Lock, by Haworth; Element #E28	30-OCT-2021	2	Each	\$1,340.00	\$2,680.00
45	NCF01637 Table, Jive, Laminate: Oats Grain; 4 Glides, by Haworth; Element #T05	30-OCT-2021	4	Each	\$259.00	\$1,036.00
46	NCF01638 Table, Jive, Williamsburg Cherry Laminate Top and Edge, TR-LE Metallic Silver Base, 36" L x 36" W x 29" H, with 4 Glides, by Haworth; Element #T08	30-OCT-2021	1	Each	\$259.00	\$259.00
47	NCF01639 Table, Jive, Conference, Williamsburg Cherry Laminate Top and Edge, TR-LE Metallic Silver Base, Black Power Ports, 2 Plug 1 USB, 144" L x 54" W x 29" H, by Haworth; Element #T09	30-OCT-2021	2	Each	\$2,212.00	\$4,424.00
48	NCF01640 Table, Master Series, Heritage Cherry Top and Edge, TR-LE Metallic Silver Base, 4 glides Disk Base, 36" D x 36" W x 29" H, by Haworth; Element #T10	30-OCT-2021	1	Each	\$1,028.00	\$1,028.00
49	NCF01641 Table, Jive, Williamsburg Cherry Top and Edge, TR-LE Metallic Silver Base, 4 glides Disk Base, 60" Dia x 29" H, by Haworth; Element #T11	30-OCT-2021	1	Each	\$579.00	\$579.00

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 10 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
50	NCF01616 Table, Folding, Williamsburg Cherry Top and Edge, Dark Bronze Base, Charcoal Modesty Panel, 24" W x 54" L, Single Sided Power Unit, 2 Power 2 Data, Casters 2 locking 2 non-locking, Black Power Ports, by Haworth; Element #T13	30-OCT-2021	27	Each	\$1,129.67	\$30,501.09
51	NCF01616 Table, Folding, Williamsburg Cherry Top and Edge, Dark Bronze Base, Charcoal Modesty Panel, 24" W x 54" L, Single Sided Power Unit, 2 Power 2 Data, Casters 2 locking 2 non-locking, Black Power Ports, by Haworth; Element #T13	30-OCT-2021	16	Each	\$1,122.50	\$17,960.00
52	NCF01642 Table, Hop Height Adjustable, Williamsburg Cherry Laminate Top and Edge, TR-LE Metallic Silver T Base, 23" D x 52" W x 46.7" H, with Clear Glass Screen, by Haworth; Element #T21	30-OCT-2021	41	Each	\$1,127.32	\$46,220.12
53	NCF01643 Laptop Table; 26" High; 13" D x 21.25" L x 26" H; Aluminum Support and Column with Painted (Black Base Plate); Laminate: Smoke, by Haworth; Element #T22	30-OCT-2021	1	Each	\$257.00	\$257.00
54	NCF01644 Chair, Improv, Armless, TR-LE Metallic Silver Metal Frame with 4 Leg Base, w/ Smoke Finish Glides, by Haworth, Element #C02; Seat and Back Upholstery: #U02 Vivo AC-63114, Midnight #25 with Alta Food and Beverage Treatment by Arc-Com	30-OCT-2021	6	Each	\$268.00	\$1,608.00

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

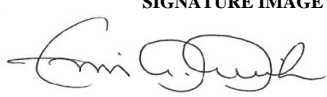
PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 11 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
55	NCF01629 Cabinet, X Series, Storage, 5 High, 63 1/2" x 19" D x 36" W, Adjustable Shelves, Chalk Finish, Chrome Lock, Linear Handles, by Haworth; Element #D15	30-OCT-2021	4	Each	\$545.00	\$2,180.00
56	NCF01625 Desk, Straight, X Series, 36" D x 60" L x 29" H, Williamsburg Cherry Laminate, Chalk Modesty Panel, Chrome Lock, Single Pedestal, J Pull, Steel Construction, Black Grommet, by Haworth; Element #D06	30-OCT-2021	3	Each	\$921.00	\$2,763.00
57	NCF01615 Desk, L-Shaped, X-Series, 30" D x 60" L x 29" H Desk with 24" D x 48" L x 29" H Return, with Box/Box/File Pedestal, by Haworth; Element #D24	30-OCT-2021	4	Each	\$1,035.00	\$4,140.00
58	NCF01625 Desk, Straight, X Series, 36" D x 60" L x 29" H, Williamsburg Cherry Laminate, Chalk Modesty Panel, Chrome Lock, Single Pedestal, J Pull, Steel Construction, Black Grommet, by Haworth; Element #D06	30-OCT-2021	1	Each	\$921.00	\$921.00
59	NCF01396 Furniture, Workstation, (Capital)	01-FEB-2022	1	Each	\$2,107.00	\$2,107.00
Ref: Element # D40						
60	SCF00262 Services, Storage	28-FEB-2022	13,104	US Dollar	\$1.00	\$13,104.00
associated with Jan 2022 and Feb 2022 storage fees.						

PURCHASE ORDER TOTAL \$412,132.21

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
200 Technology Park
Ste 1020
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006718	REVISION: 6	Page 12 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JUN-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
61	NCF01625 Desk, Straight, X Series, 36" D x 60" L x 29" H, Williamsburg Cherry Laminate, Chalk Modesty Panel, Chrome Lock, Single Pedestal, J Pull, Steel Construction, Black Grommet, by Haworth; Element #D06	15-JUN-2022	1	Each	\$1,158.00	\$1,158.00

PURCHASE ORDER TOTAL \$412,132.21

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