



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Designers West Interiors Inc  
1217 E Landstreet Rd  
Orlando, FL 32824  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 1006895	<b>REVISION:</b> 2	Page 1 of 1
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 19-NOV-2021
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
<b>PHONE:</b> 407-420-9022	<b>F.O.B.:</b> Destination	
<b>FAX:</b> 407-420-4664	<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> 1406	<b>Payment Terms</b> N30	

Ref: response to IFB 93192-21, dated 9/28/21, submitted by Kristin Becker.

Coordinate services with Kim Heckle (407-825-2990) for agency furniture and with Rita Watson (407-825-3109) for public furniture.

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/TBD124  
Additional approval was received by the Construction Committee on 10/26/21 Item 6 for the usage of Contingency funds.

Revision 1: created in error. OL 3/29/22

Revision 2: created to add lines 3 and 4 for additional services. OL 4/6/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF04144 Services, Installation and Setup	28-FEB-2021	165,991.35	US Dollar	\$1.00	\$165,991.35

associated with charges for P1.  
Service details per IFB 93192-21.

2	SCF04144 Services, Installation and Setup	28-FEB-2021	4,559.15	US Dollar	\$1.00	\$4,559.15
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associated with charges for PIX.  
Service details per IFB 93192-21.

3	SCF00262 Services, Storage	31-MAR-2022	10,122.32	US Dollar	\$1.00	\$10,122.32
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4	SCF00262 Services, Storage	31-MAR-2022	277.68	US Dollar	\$1.00	\$277.68
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**PURCHASE ORDER TOTAL \$180,950.50**

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
  - The prices, terms and conditions of this PO may not be modified.
  - 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).

SIGNATURE IMAGE  
  
AUTHORIZED SIGNATURE