



**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> 3	Page 1 of 2
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<b>PURCHASING AGENT:</b> Lonsdale, Olimpia	<b>ORDER DATE:</b> 19-NOV-2021
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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>
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<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
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<b>PHONE:</b> 407-420-9022	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-420-4664	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Construction Finance (CFaccounts payable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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<b>VENDOR NO.:</b> 1406	<b>Payment Terms</b> N30
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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.

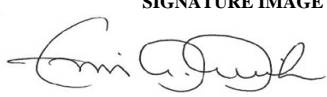
Revision 1: created in error. OL 3/29/22

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

Revision 3: created to add lines 5 and 6 for additional services. OL 5/11/22

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
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
4	SCF00262 Services, Storage	31-MAR-2022	277.68	US Dollar	\$1.00	\$277.68
5	SCF00262 Services, Storage	30-APR-2022	10,706.3	US Dollar	\$1.00	\$10,706.30

**PURCHASE ORDER TOTAL \$191,950.50**

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 <a href="http://orlandoairports.net/airport-business">orlandoairports.net/airport-business</a> , 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).	<b>SIGNATURE IMAGE</b>
	
	<b>AUTHORIZED SIGNATURE</b>



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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	SCF00262 Services, Storage	30-APR-2022	293.7	US Dollar	\$1.00	\$293.70

**PURCHASE ORDER TOTAL \$191,950.50**

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