



GREATER ORLANDO AVIATION AUTHORITY

Supplier: TransCore
3414 Midcourt Rd
Ste 106
Carrollton, TX 75006
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1007017	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 06-APR-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
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PHONE: 214-932-9867	F.O.B.: Destination
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FAX: 214-932-9818	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 8002	Payment Terms N30
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Ref: RFQ 93566-22, proposal dated 2/2/22, submitted by Forrest Swensen.

Coordinate delivery with: Vicki Harvey (813-507-1712) or Dave Fortunato (407-448-5073)

Electronic delivery, if any, to: Vicki Harvey <vicki@hahnisc.com>. Please include the PO# in the subject line (preferably) or in the body of the email.

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 PM-12:30 PM

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1007017 / 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/TBD167

Single Source (SGS-00172) Public Posting: 2/28/22-3/10/22, CEO Approval: 2/28/22.

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 and invoice as one.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF40850 Services, Labor and Material	15-JUN-2022	38,800	US Dollar	\$1.00	\$38,800.00

associated with CVMS (Commercial Vehicle Management System) Antennas and Cabling

2	SCF40850 Services, Labor and Material	15-JUN-2022	111,400	US Dollar	\$1.00	\$111,400.00
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associated with CVMS (Commercial Vehicle Management System) Antennas and Cabling

PURCHASE ORDER TOTAL \$150,200.00

- 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