



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** First Vehicle Service Inc  
8701 Casa Verde Rd  
Orlando , FL 32827  
United States

**BLANKET RELEASE**

<b>BLANKET RELEASE #</b> 89594-44	<b>REVISION:</b> 0	<b>Page 1 of 1</b>
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<b>PURCHASING AGENT:</b> Pietri Laboy, Maribel	<b>ORDER DATE:</b> 05-MAY-2022
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<b>PHONE:</b>	<b>EMAIL:</b>	<b>FAX:</b>
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<b>CONTACT:</b> Holbrook, Brian	<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> 321-806-3914	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 264-8215	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 4507	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	X0000080 Services, OIA Vehicle and Equipment Maintenance, Repair Parts  Deliver To: O Day, Thomas		112865.87	US Dollar	1	112,865.87
10	S0003039 Services, OIA Vehicle and Equipment Maintenance, Mechanic, Non- Standard Hour  Deliver To: O Day, Thomas		8	Hour	51.51	412.08

**PURCHASE ORDER TOTAL \$113,277.95**

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.  
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).

*Maribel Pietri Laboy*  
**AUTHORIZED SIGNATURE**