



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SP PLUS Transportation
1301 E Ninth St
Ste 1050
Cleveland, OH 44114
United States

BLANKET RELEASE

BLANKET RELEASE # 91077-78	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 15-MAR-2022
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 216-522-0700	F.O.B.: Destination
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FAX: 216-523-8080	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 18161	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	X0000089 Services, Shuttle Bus Management, Management Fee Deliver To: Spinello, Shirley	15-MAR-2022	74693.22	US Dollar	1	74,693.22
2	X0000090 Services, Shuttle Bus Management, Reimbursable Expenses Deliver To: Spinello, Shirley	15-MAR-2022	209403.32	US Dollar	1	209,403.32

PURCHASE ORDER TOTAL \$284,096.54

- 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).

Nancy Ortiz

AUTHORIZED SIGNATURE