



**GREATER ORLANDO
AVIATION AUTHORITY**

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

BLANKET RELEASE

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| BLANKET RELEASE # 91077-85 | REVISION: 0 | Page 1 of 1 |
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| PURCHASING AGENT: Cason, Diane | ORDER DATE: 13-JUL-2022 |
|--|-----------------------------------|

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|---------------|---------------|-------------|
| PHONE: | EMAIL: | 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: 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 |
|-----------------------------|-----------------------------|

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|-----------|--------------|------------|------------|
| 1 | X0000089 Services, Shuttle Bus Management, Management Fee Deliver To: Cason, Diane | 13-JUL-2022 | 71593.85 | US Dollar | 1 | 71,593.85 |
| 2 | X0000090 Services, Shuttle Bus Management, Reimbursable Expenses Deliver To: Cason, Diane | 13-JUL-2022 | 163793.76 | US Dollar | 1 | 163,793.76 |
| 3 | X0000091 Services, Shuttle Bus Management, Operating Expenses Deliver To: Cason, Diane | 13-JUL-2022 | 802.15 | US Dollar | 1 | 802.15 |

PURCHASE ORDER TOTAL \$236,189.76

- 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).

Diane Cason

AUTHORIZED SIGNATURE