



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** All Florida Paper Inc  
9150 NW 105 Way  
Medley, FL 33178  
United States

**BLANKET RELEASE**

BLANKET RELEASE # <b>93504-21</b>	REVISION: <b>1</b>	Page 1 of 1
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PURCHASING AGENT: <b>Juarbe, Alejandro</b>	ORDER DATE: <b>16-MAY-2022</b>
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PHONE:	EMAIL:	FAX:
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CONTACT:	FREIGHT TERMS: <b>Included</b>	Ship To: <b>Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827</b>
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PHONE: <b>305-835-6060</b>	F.O.B.: <b>Destination</b>
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FAX: <b>755-4835</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</b>
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VENDOR NO.: <b>11247</b>	Payment Terms <b>N30</b>
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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

This expenditure was recommended for approval by the Concessions/Procurement Committee on 6/28/21 New Business Item C.  
The recommendation was approved by the Aviation Authority at its meeting on 7/21/21 New Business Item F.

Revision 1: created to end date Line 2 and add Line 3 with new price.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	F1206027 Supplier Item: GP #89730 Towel, Paper, White, Flex Continuous Roll, EPA Compliant, 8.25" X 700' / Roll, Georgia Pacific #89730, 6 Rolls/Case	17-MAY-2022	1848	Case	47.34	84,643.92

**This shipment CANCELLED on 27-OCT-2022**  
**Original quantity ordered: 1848**  
**Quantity CANCELLED: 60**

Deliver To: Juarbe, Alejandro

**PURCHASE ORDER TOTAL \$84,643.92**

- 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).

*Alejandro Juarbe*

AUTHORIZED SIGNATURE