



GREATER ORLANDO AVIATION AUTHORITY

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

BLANKET RELEASE

BLANKET RELEASE # 93504-22	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Juarbe, Alejandro	ORDER DATE: 16-MAY-2022
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PHONE:	EMAIL:	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: 305-835-6060	F.O.B.: Destination
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FAX: 755-4835	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.: 11247	Payment Terms N30
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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	80,193.96
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This shipment CANCELLED on 27-OCT-2022 Original quantity ordered: 1848 Quantity CANCELLED: 154</p> </div>						
Deliver To: Juarbe, Alejandro						

PURCHASE ORDER TOTAL \$80,193.96

- 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).

Alejandro Juarbe

AUTHORIZED SIGNATURE