



GREATER ORLANDO AVIATION AUTHORITY

Supplier: RealTime Services Inc
210 S Bumby Ave
Ste A
Orlando, FL 32803
United States

BLANKET RELEASE

BLANKET RELEASE # 93608-10	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 30-MAR-2022
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PHONE:	EMAIL: rasha.alkhalil@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: 407-896-2150	F.O.B.: Destination
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FAX: 407-896-2151	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.: 12775	Payment Terms N30
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ITA Contract Amount Agreed and Terms reflect a 10% deduction than actual approved amount which will be added at a later date if required, monies shown in those areas are for a one-year period.

YR1 6/1/2021 5/31/2022 \$4,483,813.00 10% deduct \$448,381.30 Revised Value: \$4,035,431.70
 YR2 6/1/2022 5/31/2023 \$4,885,645.00 10% deduct \$488,564.50 Revised Value: \$4,397,080.50
 YR3 6/1/2023 5/31/2024 \$5,627,310.00 10% deduct \$562,731.00 Revised Value: \$5,064,579.00

Total Contract Value : \$14,996,768.00

Org Appl : CPC 2/24/20, Board 3/18/21 Item A , CEO signed 5/6/21

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004753 Services, Customer Service Ambassadors, Management Fee Deliver To: Cason, Diane	30-MAR-2022	40101	US Dollar	1	40,101.00
2	S0004754 Services, Customer Service Ambassadors, Reimbursable Payroll Expenses Deliver To: Cason, Diane	30-MAR-2022	105898.33	US Dollar	1	105,898.33
3	S0004755 Services, Customer Service Ambassadors, Reimbursable Operating Expenses Deliver To: Cason, Diane	30-MAR-2022	562.5	US Dollar	1	562.50

PURCHASE ORDER TOTAL \$146,561.83

- 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).

Rasha Al Khalil

AUTHORIZED SIGNATURE