



**GREATER ORLANDO AVIATION AUTHORITY**

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

**BLANKET RELEASE**

<b>BLANKET RELEASE #</b> 93608-11	<b>REVISION:</b> 0	<b>Page 1 of 1</b>
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<b>PURCHASING AGENT:</b> Al Khalil, Rasha	<b>ORDER DATE:</b> 20-APR-2022
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<b>PHONE:</b>	<b>EMAIL:</b> rasha.alkhalil@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-896-2150	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-896-2151	<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
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<b>VENDOR NO.:</b> 12775	<b>Payment Terms</b> 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	20-APR-2022	40101	US Dollar	1	40,101.00
2	S0004754 Services, Customer Service Ambassadors, Reimbursable Payroll Expenses  Deliver To: Cason, Diane	20-APR-2022	115558.64	US Dollar	1	115,558.64
3	S0004755 Services, Customer Service Ambassadors, Reimbursable Operating Expenses  Deliver To: Cason, Diane	20-APR-2022	1548.78	US Dollar	1	1,548.78

**PURCHASE ORDER TOTAL \$157,208.42**

- 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).

Rasha Al Khalil

AUTHORIZED SIGNATURE