



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Print O Tape Inc
P O Box 308
Libertyville, IL 60048
United States

BLANKET RELEASE

BLANKET RELEASE # 93631-4	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Juarbe, Alejandro	ORDER DATE: 21-APR-2022
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PHONE:	EMAIL:	FAX:
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CONTACT: Zemba, Jennifer	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
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PHONE: 800-346-6311	F.O.B.: Destination
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FAX: 949-7449	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.: 1974	Payment Terms N30
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This expenditure was recommended for approval by the Concessions / Procurement Committee at its meeting on 7/26/21, New Business Item D. The recommendation was approved by the Aviation Authority Board at its meeting on 8/18/21, New Business Item K.

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

Mark all boxes/crates/invoices/packing slips, etc...: PO: 93631- respective Blanket Release number

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	F8009962 Tag, Baggage, Synthetic, Self-Sticking, 2.00 X 21.00, Die Cut, with instructions; 275 labels/roll, 4 rolls/case	13-MAY-2022	1500	Case	42.79	63,329.20
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This shipment CANCELLED on 01-MAY-2023 Original quantity ordered: 1500 Quantity CANCELLED: 20</p> </div>						
	Deliver To: Juarbe, Alejandro					
3	F8009960 Boarding Passes, Blank (5,000/Box)	13-MAY-2022	500	Box	64.95	32,475.00
	Deliver To: Juarbe, Alejandro					

PURCHASE ORDER TOTAL \$95,804.20

- 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