



GREATER ORLANDO AVIATION AUTHORITY

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

BLANKET RELEASE

BLANKET RELEASE # 93631-6	REVISION: 1	Page 1 of 2
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PURCHASING AGENT: Juarbe, Alejandro	ORDER DATE: 23-JAN-2023
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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- respecitve Blanket Release number

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	F8009963 Thermal Paper, Boarding Pass, Roll, 3.4 mil, 8" X 635 Ft. per Roll, 2 Rolls/Cs Deliver To: Juarbe, Alejandro	24-FEB-2023	400	Case	34.65	13,860.00
5	F8009962 Tag, Baggage, Synthetic, Self- Sticking, 2.00 X 21.00, Die Cut, with instructions; 275 labels/roll, 4 rolls/case Deliver To: Juarbe, Alejandro	24-FEB-2023	3000	Case	43.01	128,599.90
6	F8009960 Boarding Passes, Blank (5,000/Box)	24-FEB-2023	630	Box	65.95	41,548.50

**This shipment CANCELLED on 23-MAR-2023
Original quantity ordered: 3000
Quantity CANCELLED: 10**

PURCHASE ORDER TOTAL \$184,008.40

- 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



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BLANKET RELEASE # 93631-6	REVISION: 1	Page 2 of 2
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 23-JAN-2023
PHONE:	EMAIL:	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	Deliver To: Juarbe, Alejandro					

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PURCHASE ORDER TOTAL \$184,008.40

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Alejandro Juarbe

AUTHORIZED SIGNATURE