



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Daikin Applied Americas Inc  
4525 Vineland Rd  
Ste 207  
Orlando, FL 32811  
United States

**BLANKET RELEASE**

<b>BLANKET RELEASE #</b> 93745-10	<b>REVISION:</b> 0	<b>Page 1 of 1</b>
--------------------------------------	-----------------------	--------------------

<b>PURCHASING AGENT:</b> Christopher-Modeste, Cheverne	<b>ORDER DATE:</b> 06-MAY-2022
---	-----------------------------------

<b>PHONE:</b>	<b>EMAIL:</b>	<b>FAX:</b>
---------------	---------------	-------------

<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
-----------------	-----------------------------------	---

<b>PHONE:</b> 407-816-6350	<b>F.O.B.:</b> Destination
-------------------------------	-------------------------------

<b>FAX:</b>	<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
-------------	------------------------------	--

<b>VENDOR NO.:</b> 19440	<b>Payment Terms</b> N30
-----------------------------	-----------------------------

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 9/1/2021 8/31/2022 Actual Apprd Amt	\$605,852.00	10% deduct	\$60,585.20	Revised Value:\$545,266.80
YR2 9/1/2022 8/31/2023 Actual Apprd Amt	\$534,184.00	10% deduct	\$53,418.40	Revised Value:\$480,765.60
YR3 9/1/2023 8/31/2024 Actual Apprd Amt	\$564,320.00	10% deduct	\$56,432.00	Revised Value:\$507,888.00
YR4 9/1/2024 8/31/2025 Actual Apprd Amt	\$542,160.00	10% deduct	\$54,216.00	Revised Value:\$487,944.00
YR5 9/1/2025 8/31/2026 Actual Apprd Amt	\$623,358.00	10% deduct	\$62,335.80	Revised Value:\$561,022.20

Total Contract Value \$2,869,874.00

Org Appl : CPC 7/26/21, Board 8/18/21 CEO signed 9/27/21

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0002680 Services, Chiller Maintenance, McQuay Repair Work, Standard Labor		96	Hour	140	13,440.00
7	X0000075 Services, Chiller Maintenance, McQuay Miscellaneous Parts, Materials, and Equipment Rental		52557.53	US Dollar	1	52,557.53

**PURCHASE ORDER TOTAL \$65,997.53**

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
  - The prices, terms and conditions of this PO may not be modified.
  - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
  - Invoices must be submitted only for items and services accepted by GOAA.
  - Invoices must be sent to the address listed in the Bill To box above.
  - GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

*Cheverne Christopher-Modeste*

**AUTHORIZED SIGNATURE**