



GREATER ORLANDO AVIATION AUTHORITY

Supplier: MSE Group LLC
5858 S Semoran Blvd
Orlando, FL 32822
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95208	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 27-OCT-2022
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PHONE:	EMAIL: nancy.pickering@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: 407-629-8180	F.O.B.: Destination
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FAX: 407-629-7595	SHIP VIA: Vendor	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.: 16569	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000468 Consulting, Environmental Services	30-SEP-2023	80,348	US Dollar	\$1.00	\$80,348.00

Associated with FY23 Wildlife Hazard Surveys and Related Reports, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #6 was approved by the Construction Committee at its meeting on 09/13/22, agenda item #18 in the not-to-exceed amount of \$82,232.00.

Addendum #6 was subsequently executed by the Construction Committee Chair on 05/07/21. Effective 10/01/22.

Coordinate Services with Dan Carrington 407-825-3463.
Ref. Proposal dated 08/19/22 submitted by Keegan O'Brien.


2	S0000468 Consulting, Environmental Services	30-SEP-2023	1,884	US Dollar	\$1.00	\$1,884.00
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Associated with FY23 Wildlife Hazard Surveys and Related Reports, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

See Additional comments on line 1.

PURCHASE ORDER TOTAL \$82,232.00

- 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).

SIGNATURE IMAGE

AUTHORIZED SIGNATURE