



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Home Paramount Pest Control Company
2011 Rockspring Rd
Forest Hill, MD 21050
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 92898	REVISION: 8	Page 1 of 3
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 09-NOV-2020
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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020
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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: 410-510-0700	F.O.B.: Destination
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FAX: 401-459-3115	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.: 17239	Payment Terms N30
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08-19 Pest Control Services (OIA) - Approved 2/20./19 Item EE, Exp 6/30/22. For the period of 7/1/2020 - 3/31/2021

This Purchase order was issued to paid invoices against Purchasing Contract 08-19 Pest Control Services (OIA) - Approved 2/20./19 Item EE, Exp 6/30/22. This purchase order covers the period of Year 2: 07/01/2020 thru 03/31/2021. There are no other changes to the terms and conditions. FCalkins 11-9-2020.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000612 Services, Pest Control	30-SEP-2021	3,127.26	US Dollar	\$1.00	\$3,127.26

This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 4000
Quantity CANCELLED: 872.74

2	S0000612 Services, Pest Control	30-SEP-2021	14,158.94	US Dollar	\$1.00	\$14,158.94
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This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 16000
Quantity CANCELLED: 1841.06

3	S0000612 Services, Pest Control	30-SEP-2021	28,750.02	US Dollar	\$1.00	\$28,750.02
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This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 30000
Quantity CANCELLED: 1249.98

PURCHASE ORDER TOTAL \$72,116.89

- 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



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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0000612 Services, Pest Control	30-SEP-2021	8,973.26	US Dollar	\$1.00	\$8,973.26

This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 9000
Quantity CANCELLED: 26.74

5	S0000612 Services, Pest Control	30-SEP-2021	4,448.5	US Dollar	\$1.00	\$4,448.50
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This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 6000
Quantity CANCELLED: 1551.5

6	S0000612 Services, Pest Control	30-SEP-2021	3,380.86	US Dollar	\$1.00	\$3,380.86
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This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 6000
Quantity CANCELLED: 2619.14

7	S0000612 Services, Pest Control	30-SEP-2021	3,914.68	US Dollar	\$1.00	\$3,914.68
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This line references Contract Agreement 90942

This line CANCELLED on 07-AUG-2022
Original quantity ordered: 4000
Quantity CANCELLED: 85.32

8	S0000612 Services, Pest Control	30-SEP-2021	5,363.37	US Dollar	\$1.00	\$5,363.37
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This line references Contract Agreement 90942

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line CANCELLED on 07-AUG-2022
Original quantity ordered: 15000
Quantity CANCELLED: 9636.63

PURCHASE ORDER TOTAL \$72,116.89

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