



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Sterling Building Services Inc
776 Bennett Dr
Ste 105
Longwood, FL 32750
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 92905	REVISION: 10	Page 1 of 3
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 10-NOV-2020
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@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: 407-830-9352	F.O.B.: Destination
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FAX: 407-830-4673	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.: 14673	Payment Terms N30
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09-16, Satellite Buildings Janitorial Maintenance 6/1/16 - 5/31/21

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002059 Maintenance, Janitorial, Satellite Buildings	09-NOV-2020	3,703.63	US Dollar	\$1.00	\$3,703.63

This line references Contract Agreement 85771

This line CANCELLED on 24-FEB-2021
Original quantity ordered: 4341
Quantity CANCELLED: 637.37

2	S0002059 Maintenance, Janitorial, Satellite Buildings	09-NOV-2020	82,975.61	US Dollar	\$1.00	\$82,975.61
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This line references Contract Agreement 85771

This line CANCELLED on 18-APR-2023
Original quantity ordered: 85000
Quantity CANCELLED: 2024.39

3	S0002059 Maintenance, Janitorial, Satellite Buildings	09-NOV-2020	44,000	US Dollar	\$1.00	\$44,000.00
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This line references Contract Agreement 85771

4	S0002059 Maintenance, Janitorial, Satellite Buildings	09-NOV-2020	468	US Dollar	\$1.00	\$468.00
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This line references Contract Agreement 85771

PURCHASE ORDER TOTAL \$143,544.96

- 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
Bruce R. Grant
AUTHORIZED SIGNATURE



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PURCHASE ORDER NUMBER 92905	REVISION: 10	Page 2 of 3
PURCHASING AGENT: Opreatu, Vlad		ORDER DATE: 10-NOV-2020
PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 24-FEB-2021 Original quantity ordered: 1200 Quantity CANCELLED: 732</p> </div>						
5	S0002059 Maintenance, Janitorial, Satellite Buildings	09-NOV-2020	373.55	US Dollar	\$1.00	\$373.55
<p>This line references Contract Agreement 85771</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 24-FEB-2021 Original quantity ordered: 1200 Quantity CANCELLED: 826.45</p> </div>						
6	S0002059 Maintenance, Janitorial, Satellite Buildings	31-MAR-2021	6,037.37	US Dollar	\$1.00	\$6,037.37
<p>This line references Contract Agreement 85771</p>						
7	S0002059 Maintenance, Janitorial, Satellite Buildings	31-MAR-2021	780	US Dollar	\$1.00	\$780.00
<p>This line references Contract Agreement 85771</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 18-APR-2023 Original quantity ordered: 1032 Quantity CANCELLED: 252</p> </div>						
8	S0002059 Maintenance, Janitorial, Satellite Buildings	31-MAR-2021	887.23	US Dollar	\$1.00	\$887.23
<p>This line references Contract Agreement 85771</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 18-APR-2023 Original quantity ordered: 1126.45 Quantity CANCELLED: 239.22</p> </div>						

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PURCHASE ORDER NUMBER 92905	REVISION: 10	Page 3 of 3
PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 10-NOV-2020
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
9	S0002059 Maintenance, Janitorial, Satellite Buildings	30-SEP-2021	790.92	US Dollar	\$1.00	\$790.92

This line references Contract Agreement 85771

This line CANCELLED on 18-APR-2023
Original quantity ordered: 800
Quantity CANCELLED: 9.08

10	S0002059 Maintenance, Janitorial, Satellite Buildings	30-SEP-2021	3,528.65	US Dollar	\$1.00	\$3,528.65
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This line references Contract Agreement 85771

This line CANCELLED on 18-APR-2023
Original quantity ordered: 3600
Quantity CANCELLED: 71.35

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