



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Flagship Airport Services Inc
1050 N 5th St
San Jose, CA 95112
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 92982	REVISION: 2	Page 1 of 2
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 25-NOV-2020
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PHONE: (407) 825-2297	EMAIL: luis.aviles@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: 972-574-9702	F.O.B.: Destination
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FAX: 972-574-9703	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.: 14725	Payment Terms N30
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03-20 Terminal Janitorial Maintenance 10/1/20 - 09/30/21

This Purchase Order is being released to provide funds to pay invoices against Purchasing Contract 03-20 Terminal Janitorial Maintenance. This purchase order covers the period of 01-OCT-2020 through 30-SEP-2021. LA 11/25/20

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2021	4,938,660	US Dollar	\$1.00	\$4,938,660.00

This line references Contract Agreement 91831

2	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2021	548,740	US Dollar	\$1.00	\$548,740.00
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This line references Contract Agreement 91831

3	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2021	11,322,158.37	US Dollar	\$1.00	\$11,322,158.37
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This line references Contract Agreement 91831

This line CANCELLED on 29-JUN-2022
Original quantity ordered: 12268710
Quantity CANCELLED: 946551.63

4	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2021	1,258,017.59	US Dollar	\$1.00	\$1,258,017.59
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This line references Contract Agreement 91831

PURCHASE ORDER TOTAL \$18,067,575.96

- 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, 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).

SIGNATURE IMAGE

Bruce R. Grant

AUTHORIZED SIGNATURE



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PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 29-JUN-2022 Original quantity ordered: 1363190 Quantity CANCELLED: 105172.41</p> </div>					

PURCHASE ORDER TOTAL \$18,067,575.96

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