



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93048		REVISION: 2	Page 1 of 1
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 28-DEC-2020	
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 407-629-8180	F.O.B.: Destination		
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	
VENDOR NO.: 16569	Payment Terms N30		

Revision 1, 2: created to cancel balance. OL 7/6/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000468 Consulting, Environmental Services	30-SEP-2021	74,073	US Dollar	\$1.00	\$74,073.00

associated with FY 21 Wildlife Surveys and Related Reports at the Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #20 was approved by the Construction Committee at its meeting on 9/22/20, agenda Item 10 in the not-to-exceed amount of \$82,336.00. Addendum #20 was subsequently executed by the Construction Committee Chair on 10/5/20. Effective: 10/1/20.

Coordinate services with Dan Carrington. 407-825-3463

Ref: proposal dated 8/24/20, submitted by Keegan O'Brien and Maurice Pearson.

This line CANCELLED on 06-JUL-2022
Original quantity ordered: 74236
Quantity CANCELLED: 163

2	S0000468 Consulting, Environmental Services	30-SEP-2021	7,828	US Dollar	\$1.00	\$7,828.00
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associated with FY 21 Wildlife Surveys and Related Reports at the Orlando International Airport.
This line represents the not-to-exceed expenses during the addendum term.

See additional comments on Line 1.

This line CANCELLED on 06-JUL-2022
Original quantity ordered: 8100
Quantity CANCELLED: 272

PURCHASE ORDER TOTAL \$81,901.00

- 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