



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Faith Group LLC
3101 S Hanley Rd
Ste 100
St Louis, MO 63143
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93157		REVISION: 1	Page 1 of 1
PURCHASING AGENT: Pickering, Nancy		ORDER DATE: 19-FEB-2021	
PHONE:	EMAIL: nancy.pickering@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:	F.O.B.: Destination		
FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
VENDOR NO.: 9067	Payment Terms N30		

Associated with Maximo Program Enhancements Consulting Services for Orlando International Airport

This line represents the not-to-exceed fees during the addendum term.

Addendum #24 was recommended for approval by the Professional Services Committee at its meeting on 01/05/2021, Agenda Item 3 in the not-to-exceed amount of \$96,176.00 and was subsequently executed by the Chief Executive Officer on 1/15/2021. Effective date: 01/06/2021

Addendum Term January 6, 2021 through September 30, 2021

Coordinate services with Pete Pelletier. 407-825-3902.

Ref: SOW dated 12/15/2020.

Ref: Addendum No. 24

Revision 1 issued to change buyer name from Tabatha Freedman to Annmarie Wise and to cancel balance. All other items, terms and conditions remain the same. AW 11/30/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	15-JAN-2021	81,774	US Dollar	\$1.00	\$81,774.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 30-NOV-2022 Original quantity ordered: 96176 Quantity CANCELLED: 14402</p> </div>						
2	S0000181 Services, Professional Consulting	30-SEP-2023	4,495	US Dollar	\$1.00	\$4,495.00

PURCHASE ORDER TOTAL \$86,269.00

- 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