



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** American Janitorial Maintenance & Services Inc  
600 N Thacker Ave  
Ste D47  
Kissimmee, FL 34741  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93465	<b>REVISION:</b> 6	Page 1 of 2
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 29-JUN-2021
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<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 786-487-5118	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 15264	<b>Payment Terms</b> N30
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12-19 South Airport Complex (SAC) Trailer Complex Janitorial Maintenance 5/1/19 - 4/30/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004189 SAC Trailer Complex, Janitorial Maintenance	18-JUN-2021	46,900	US Dollar	\$1.00	\$46,900.00

This line references Contract Agreement91102

2	S0004190 SAC Trailer Complex, Janitorial Maintenance, Additional Services	18-JUN-2021	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement91102

**This line CANCELED on 18-NOV-2021**  
**Original quantity ordered: 100**  
**Quantity CANCELED: 100**

3	S0004189 SAC Trailer Complex, Janitorial Maintenance	09-AUG-2021	19,628	US Dollar	\$1.00	\$19,628.00
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This line references Contract Agreement91102

**This line CANCELED on 18-NOV-2021**  
**Original quantity ordered: 20000**  
**Quantity CANCELED: 372**

4	S0004189 SAC Trailer Complex, Janitorial Maintenance	22-OCT-2021	40,000	US Dollar	\$1.00	\$40,000.00
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This line references Contract Agreement91102

**PURCHASE ORDER TOTAL \$168,528.00**

- 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](http://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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<b>PURCHASING AGENT:</b> Opreatu, Vlad		<b>ORDER DATE:</b> 29-JUN-2021
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0004189 SAC Trailer Complex, Janitorial Maintenance	12-DEC-2021	50,000	US Dollar	\$1.00	\$50,000.00

This line references Contract Agreement 91102

6	S0004189 SAC Trailer Complex, Janitorial Maintenance	07-APR-2022	12,000	US Dollar	\$1.00	\$12,000.00
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This line references Contract Agreement 91102

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