



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93465	REVISION: 7	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 29-JUN-2021
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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: 786-487-5118	F.O.B.: Destination
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FAX:	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.: 15264	Payment Terms 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 Agreement 91102

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 Agreement 91102

This line CANCELLED on 18-NOV-2021
Original quantity ordered: 100
Quantity CANCELLED: 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 Agreement 91102

This line CANCELLED on 18-NOV-2021
Original quantity ordered: 20000
Quantity CANCELLED: 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 Agreement 91102

PURCHASE ORDER TOTAL \$167,013.00

- 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



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PURCHASING AGENT: Opreatu, Vlad		ORDER DATE: 29-JUN-2021
PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (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	10,485	US Dollar	\$1.00	\$10,485.00
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This line references Contract Agreement 91102

This line CANCELLED on 18-MAY-2022
Original quantity ordered: 12000
Quantity CANCELLED: 1515

PURCHASE ORDER TOTAL \$167,013.00

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