



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Helping Hand Lawn Care LLC
PO Box 1704
Sorrento, FL 32776
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93604	REVISION: 5	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 16-AUG-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@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: 407-221-0593	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.: 16823	Payment Terms N30
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10-20 -Roadway Landscape Maint and Irrigation Services 8/1/20-7/31/23

Purchase Order for Purchasing Contract 10-20 Roadway Landscape Maint and Irrigation Services for Year 2, FY21 August 1, 2021 thru September 30, 2021 for invoice payments.

Addling line for FY22 (YR 2) October 1, 2021 thru July 31, 2022 for invoice payments

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001176 Roadway Landscape Maintenance	30-SEP-2021	70,000	US Dollar	\$1.00	\$70,000.00

This line references Contract Agreement 92557

2	S0001176 Roadway Landscape Maintenance	22-SEP-2021	25,000	US Dollar	\$1.00	\$25,000.00
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This line references Contract Agreement 92557

3	S0001176 Roadway Landscape Maintenance	25-OCT-2021	427.6	US Dollar	\$1.00	\$427.60
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This line references Contract Agreement 92557

4	S0001176 Roadway Landscape Maintenance	31-JUL-2022	307,400	US Dollar	\$1.00	\$307,400.00
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This line references Contract Agreement 92557

5	S0001176 Roadway Landscape Maintenance	31-JUL-2022	87,131	US Dollar	\$1.00	\$87,131.00
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This line references Contract Agreement 92557

PURCHASE ORDER TOTAL \$489,958.60					
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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.

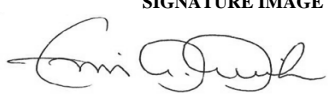
3. Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.

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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PHONE: (407) 825-6425	EMAIL: janice.hughes@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 31-AUG-2022 Original quantity ordered: 90000 Quantity CANCELLED: 2869</p> </div>					

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