



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93635	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 30-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
PHONE: 407-221-0593	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.: 16823	Payment Terms N30	

12-20 AOA Landscape Maint and Irrigation Services 7/9/20 - 7/8/23
12-20 AOA Landscape Maint and Irrigation Services 07/09/20 - 07/08/23
This Purchase Order is to provide funding for FY21 (Year 2) thru September 30, 2021 for invoice payments for an amount not to exceed \$56,700.
Adding line 2 for FY22 (Year 2) for invoice payments for an amount not to exceed \$154,300 from October 1, 2021 thru July 8, 2022.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000568 Landscape Maintenance-Terminal, ARFF Centerfield Station	30-SEP-2021	37,830	US Dollar	\$1.00	\$37,830.00

This line references Contract Agreement 92549

This line CANCELLED on 27-OCT-2021
Original quantity ordered: 56700
Quantity CANCELLED: 18870

2	S0000568 Landscape Maintenance-Terminal, ARFF Centerfield Station	08-JUL-2022	154,300	US Dollar	\$1.00	\$154,300.00
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This line references Contract Agreement 92549

3	S0000568 Landscape Maintenance-Terminal, ARFF Centerfield Station	31-JUL-2022	21,500	US Dollar	\$1.00	\$21,500.00
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This line references Contract Agreement 92549

PURCHASE ORDER TOTAL \$213,630.00

- 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