



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: 4	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
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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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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	19,283.26	US Dollar	\$1.00	\$19,283.26
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This line references Contract Agreement 92549

This line CANCELLED on 31-AUG-2022
Original quantity ordered: 21500
Quantity CANCELLED: 2216.74

PURCHASE ORDER TOTAL \$211,413.26

- 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