



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93714	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 22-SEP-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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18-17 South APM Landscape Maint/Irrigation Serv 9/1/17 - 2/28/23

Purchase Order is to provide funding to pay invoices against Purchasing Contract 18-17 South APM Landscape Maintenance and Irrigation Services 2nd Renewal Option, Amendment No. 4, effective 9/1/21- 8/31/22.

Addling line 2 for FY22 funding for the 2nd Renewal Option effective 10/1/21 thru 8/31/22 for an amount not to exceed \$244,930.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003843 South APM Landscape Maintenance	30-SEP-2021	59,400	US Dollar	\$1.00	\$59,400.00

This line references Contract Agreement 88261

This line CANCELLED on 27-OCT-2021
Original quantity ordered: 70000
Quantity CANCELLED: 10600

2	S0003843 South APM Landscape Maintenance	31-AUG-2022	244,930	US Dollar	\$1.00	\$244,930.00
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This line references Contract Agreement 88261

3	S0003843 South APM Landscape Maintenance	08-SEP-2022	3,500	US Dollar	\$1.00	\$3,500.00
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This line references Contract Agreement 88261

PURCHASE ORDER TOTAL \$307,830.00

- 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