



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Sterling Building Services Inc  
776 Bennett Dr  
Ste 105  
Longwood, FL 32750  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93735	<b>REVISION:</b> 6	Page 1 of 2
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 29-SEP-2021
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<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-830-9352	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-830-4673	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 14673	<b>Payment Terms</b> N30
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09-16 Satellite Buildings Janitorial Maintenance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002059 Maintenance, Janitorial, Satellite Buildings	29-JUL-2021	4,222.22	US Dollar	\$1.00	\$4,222.22

This line CANCELLED on 18-APR-2023  
Original quantity ordered: 5000  
Quantity CANCELLED: 777.78

2	S0002059 Maintenance, Janitorial, Satellite Buildings	29-JUL-2021	49,793.5	US Dollar	\$1.00	\$49,793.50
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This line CANCELLED on 18-APR-2023  
Original quantity ordered: 50000  
Quantity CANCELLED: 206.5

3	S0002059 Maintenance, Janitorial, Satellite Buildings	29-JUL-2021	20,004.31	US Dollar	\$1.00	\$20,004.31
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This line CANCELLED on 18-APR-2023  
Original quantity ordered: 21000  
Quantity CANCELLED: 995.69

4	S0002059 Maintenance, Janitorial, Satellite Buildings	29-JUL-2021	678.63	US Dollar	\$1.00	\$678.63
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This line CANCELLED on 18-APR-2023  
Original quantity ordered: 1000  
Quantity CANCELLED: 321.37

**PURCHASE ORDER TOTAL \$75,246.47**

- 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

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AUTHORIZED SIGNATURE



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<b>PURCHASING AGENT:</b> Opreatu, Vlad		<b>ORDER DATE:</b> 29-SEP-2021
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0002059 Maintenance, Janitorial, Satellite Buildings	29-JUL-2021	547.81	US Dollar	\$1.00	\$547.81

**This line CANCELLED on 18-APR-2023**  
**Original quantity ordered: 1000**  
**Quantity CANCELLED: 452.19**

**PURCHASE ORDER TOTAL \$75,246.47**

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