



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Ricondo and Associates Inc
20 N Clark St
Ste 1500
Chicago, IL 60602
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93764	REVISION: 1	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 07-OCT-2021
--	-----------------------------------

PHONE: (407) 825-6420	EMAIL: rasha.alkhalil@goaa.org	FAX:
---------------------------------	--	-------------

CONTACT: Ossege, Bonnie	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------------------------	-----------------------------------	--

PHONE: 312-606-0611	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 312-606-0706	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	----------------------------	---

VENDOR NO.: 9495	Payment Terms N30
----------------------------	-----------------------------

associated with the Agreement for Capacity Analysis for Central Receiving and Distribution Center Sizing, Orlando International Airport at the Orlando International Airport.

This line represents the not-to-exceed professional fees during the addendum term.

Addendum #11 was approved by the Construction Committee at its meeting on 9/7/21, agenda Item 9 in the not-to-exceed amount of \$69,652.00
Addendum #11 was subsequently executed by the Construction Committee Chair on 9/28/21. Effective: 9/7/21

Coordinate services with Brad Friel at (407) 825-3139

Ref: proposal dated 8/17/21 (Revised 8/30/21), submitted by Sebastien Carreau

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	67,708.5	US Dollar	\$1.00	\$67,708.50

This line CANCELLED on 08-AUG-2022
Original quantity ordered: 69402
Quantity CANCELLED: 1693.5

2	S0000181 Services, Professional Consulting	30-SEP-2022	250	US Dollar	\$1.00	\$250.00
---	---	-------------	-----	--------------	--------	----------

associated with the Agreement for Capacity Analysis for Central Receiving and Distribution Center Sizing, Orlando International Airport at the Orlando International Airport.

This line represents the not-to-exceed professional fees during the addendum term.

See additional comments on Line 1.

PURCHASE ORDER TOTAL \$67,958.50

- 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