



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Anser Advisory Consulting LLC
11095 Knott Ave
Ste L
Cypress, CA 90630
United States

STANDARD PURCHASE ORDER

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|---------------------------------------|-----------------------|-------------|
| PURCHASE ORDER NUMBER 93819 | REVISION: 1 | Page 1 of 1 |
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|--|-----------------------------------|
| PURCHASING AGENT: Ortiz, Nancy | ORDER DATE: 13-OCT-2021 |
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|-------------------------------|----------------------------------|-------------|
| PHONE: 407-825-3207 | EMAIL: nortiz@goaa.org | FAX: |
|-------------------------------|----------------------------------|-------------|

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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: 714-209-7671 | F.O.B.: Destination | |
| FAX: | SHIP VIA: Vendor | Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125 |
| VENDOR NO.: 19058 | Payment Terms N30 | |

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|---|-------------|-----------|--------------|------------|--------------|
| 1 | S0000181 Services, Professional Consulting | 30-SEP-2022 | 172,411.2 | US Dollar | \$1.00 | \$172,411.20 |

Associated with FY22 Construction Oversight Services to the Finance Department at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum #52 was approved by the Construction Committee at its meeting on 8/24/21, Agenda Item 21, in the not-to-exceed amount of \$172,411.20. Addendum #52 was subsequently executed by the Construction Committee Chair on 9/22/21, Effective: 10/1/21

Coordinate services with Marie Dennis, Ext. 3590

Ref: Proposal dated 7/19/21, submitted by David O. Benouaich

| | | | | | | |
|---|---|-------------|----------|--------------|--------|-------------|
| 2 | S0000181 Services, Professional Consulting | 30-SEP-2022 | 76,078.8 | US Dollar | \$1.00 | \$76,078.80 |
|---|---|-------------|----------|--------------|--------|-------------|

Associated with FY22 Construction Oversight Services to the Finance Department at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Amendment #1 to Addendum #52 was approved by the Construction Committee at its meeting on 6/28/22, Agenda Item #10, in the not-to-exceed amount of \$75,078.80. Amendment #1 to Addendum #52 was subsequently executed by the Construction Committee Chair on 7/19/22, Effective: 6/28/22.

Coordinate services with Marie Dennis, Ext. 3590

Ref: Proposal dated 6/13/22, submitted by David O. Benouaich, 407 595-2599.

NOrtiz 8/9/22

PURCHASE ORDER TOTAL \$248,490.00

- 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