



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93819	REVISION: 2	Page 1 of 2
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 13-OCT-2021
--	-----------------------------------

PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
-------------------------------	----------------------------------	-------------

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	76,068.55	US Dollar	\$1.00	\$76,068.55
---	---	-------------	-----------	--------------	--------	-------------

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

This line CANCELLED on 11-NOV-2022
Original quantity ordered: 76078.8
Quantity CANCELLED: 10.25

PURCHASE ORDER TOTAL \$248,479.75

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93819	REVISION: 2	Page 2 of 2
PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 13-OCT-2021
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
------	--------------------	----------	----------	-----	------------	----------

--	--	--	--	--	--	--

PURCHASE ORDER TOTAL \$248,479.75

- 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