



# 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**  
93825

**REVISION:**  
1

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**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	S0000477 Consulting, Engineering Services	30-SEP-2022	199,244	US Dollar	\$1.00	\$199,244.00

Associated with FY22 Executive Management and Cost Reporting Services to the Engineering and Construction Department at the Orlando International Airport.

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

Addendum #51 was approved by the Construction Committee at its meeting on 8/24/21, Agenda Item 20 in the not-to-exceed amount of \$201,583.20. Addendum #51 was subsequently executed by the Construction Committee Chair on 9/22/21, Effective: 10/1/21

Coordinate services with Davin Ruohomaki, Ext. 3105

Ref: Proposal dated 7/29/21, submitted by David O. Benouaich

**This line CANCELLED on 13-FEB-2023**  
**Original quantity ordered: 201583.2**  
**Quantity CANCELLED: 2339.2**

**PURCHASE ORDER TOTAL \$199,244.00**

- 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](http://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

*Diana Herschman*

AUTHORIZED SIGNATURE