



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93826	<b>REVISION:</b> 1	Page 1 of 1
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 13-OCT-2021
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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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> 714-209-7671	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<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> 19058	<b>Payment Terms</b> N30
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Ad# 50 to Agreement for Construction, Engineering and Financial Consulting Services dated 9/21/16

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	382,016	US Dollar	\$1.00	\$382,016.00

Associated with FY22 Authority's Oversight Committees Support Services for the Engineering and Construction Department at the Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #53 was approved by the Construction Committee at its meeting on 8/24/21, Agenda Item 22 in the not-to-exceed amount of \$382,016.00. Addendum #53 was subsequently approved by the Aviation Authority Board on 9/15/21 and executed by the CEO on 9/28/21, Effective: 10/1/21

Coordinate services with Davin Ruohomaki, (407) 825-3105

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

2	S0000477 Consulting, Engineering Services	30-SEP-2022	145,222.5	US Dollar	\$1.00	\$145,222.50
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Associated with FY22 Authority's Oversight Committees Support Services for the Engineering and Construction Department at the Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Amendment #1 to Addendum #53 was approved by the Construction Committee at its meeting on 6/28/22, Agenda Item #11 in the not-to-exceed amount of \$145,222.50. Amendment #1 to Addendum #53 was subsequently approved by the Construction Committee Chair on 7/19/22 Effective: 6/28/22.

Coordinate services with Davin Ruohomaki, (407) 825-3105

Ref: Proposal dated 6/9/22, submitted by David O. Benouaich. 407-595-2599

Nortiz 8/9/22

**PURCHASE ORDER TOTAL \$527,238.50**

- 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](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



AUTHORIZED SIGNATURE