



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 93826	REVISION: 2	Page 1 of 2
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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
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PHONE: 714-209-7671	F.O.B.: Destination
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FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 19058	Payment Terms 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	145,205.5	US Dollar	\$1.00	\$145,205.50
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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 \$527,221.50

- 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



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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 14-FEB-2023 Original quantity ordered: 145222.5 Quantity CANCELLED: 17</p> </div>					

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