



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Pamela J L'Heureux CPA PLLC
PO Box 5455
Winter Park, FL 32793
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93831	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 13-OCT-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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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:	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.: 19073	Payment Terms N30	

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	15-OCT-2021	139,755	US Dollar	\$1.00	\$139,755.00

This line CANCELLED on 20-OCT-2022
Original quantity ordered: 150000
Quantity CANCELLED: 10245

PURCHASE ORDER TOTAL \$139,755.00

- 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

Diana Hershner

AUTHORIZED SIGNATURE