



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Ricondo and Associates Inc
20 N Clark St
Ste 1500
Chicago, IL 60602
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93834	REVISION: 3	Page 1 of 2
PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 13-OCT-2021
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
CONTACT: Ossege, Bonnie	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 312-606-0611	F.O.B.: Destination	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
FAX: 312-606-0706	SHIP VIA: Vendor	
VENDOR NO.: 9495	Payment Terms N30	

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	114,968	US Dollar	\$1.00	\$114,968.00

Associated with FY22 On-Call Signage Design and Consulting Services at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum #13 was approved by the Construction Committee at its meeting on 9/28/21 Agenda Item 14 in the not-to-exceed amount of \$114,968.00 Addendum #13 was subsequently executed by the Construction Committee Chair on 10/5/21 Effective: 10/1/21

Coordinate services with Bradley Friel 407-825-3139

Ref: Proposal dated 9/7/21, submitted by Sebastien Carreau

2	S0000181 Services, Professional Consulting	30-SEP-2022	59,860	US Dollar	\$1.00	\$59,860.00
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Associated with Additional FY22 On-Call Signage Design and Consulting Services at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Amend 1 to Addendum #13 was approved by the Construction Committee at its meeting on 9/28/21 Agenda Item 15 in the not-to-exceed amount of \$59,860.00. Amend 1 to Addendum #13 was subsequently executed by the Construction Committee Chair on June 8, 2022 Effective: May 24, 2022

Coordinate services with Bradley Friel 407-825-3139

Ref: Proposal dated 9/7/21, submitted by Sebastien Carreau

3	S0000181 Services, Professional Consulting	31-AUG-2022	21,891.5	US Dollar	\$1.00	\$21,891.50
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PURCHASE ORDER TOTAL \$196,719.50

- 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: 21900 Quantity CANCELLED: 8.5</p> </div>					

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PURCHASE ORDER TOTAL \$196,719.50

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