



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** MSE Group LLC  
5858 S Semoran Blvd  
Orlando, FL 32822  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93838	<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> 407-629-8180	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-629-7595	<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> 16569	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000468 Consulting, Environmental Services	18-OCT-2021	122,973	US Dollar	\$1.00	\$122,973.00

Associated with FY22 Water Quality Monitoring Program at the Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #2 was approved by the Construction Committee at its meeting on 9/21/21 Agenda Item 15 in the not-to-exceed amount of \$244,118.32. Addendum #2 was subsequently executed by the Construction Committee Chair on 10/5/21, Effective: 10/1/21

Coordinate services with Dan Carrington 407-825-3463

Ref: Proposal dated 8/20/21, Keegan O'Brien, PE

**This line CANCELLED on 27-JAN-2023**  
**Original quantity ordered: 146871**  
**Quantity CANCELLED: 23898**

2	S0000468 Consulting, Environmental Services	18-OCT-2021	97,247.32	US Dollar	\$1.00	\$97,247.32
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Associated with the Continuing Environmental Consulting Services at the Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

See additional comments on Line 1

**PURCHASE ORDER TOTAL \$220,220.32**

- 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 Hershner*

AUTHORIZED SIGNATURE