



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Geotech Consultants International Inc
2290 North C R 427 Ste 100
Longwood, FL 32750
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93847	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 14-OCT-2021
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PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020
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CONTACT: Amaning, Owusu	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: 407-331-6332	F.O.B.: Destination
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FAX: 407-331-9066	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.: 2148	Payment Terms N30
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Ad. #145, to Agreement for FY22 Staff Extension Services for Support for the Engineering and Construction Department

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	123,640.5	US Dollar	\$1.00	\$123,640.50

Associated with the Performance of tasks concerning FY22 Staff Extension Services for Support 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 #145 was approved by the Construction Committee at its meeting on 8/24/2021, Agenda Item 30 in the not-to-exceed amount of \$190,569.00
Addendum #145 was subsequently executed by the Construction Committee Chair on 9/15/2021. Effective: 10/1/21
Coordinate services with Davin Ruohomaki. 407-825-3463
Ref: Proposal dated 8/6/21, submitted by Christina Taylor for Owusu Amaning

This line CANCELLED on 09-FEB-2023
Original quantity ordered: 190569
Quantity CANCELLED: 66928.5

PURCHASE ORDER TOTAL \$123,640.50

- 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