



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Home Paramount Pest Control Company
2011 Rockspring Rd
Forest Hill, MD 21050
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93989	REVISION: 8	Page 1 of 3
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 02-NOV-2021
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PHONE: (407) 825-2044	EMAIL: fcalkins@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
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PHONE: 410-510-0700	F.O.B.: Destination
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FAX: 401-459-3115	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.: 17239	Payment Terms N30
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08-19 Pest Control Services Board Approved 2/20/19 Item EE, Exp 06/30/22

This Purchase Order was issued to pay invoices against Purchasing Contract 08-19 Pest Control Services for OIA & STC. Board Approved 2/20/19 Item EE, Exp 06/30/22. This purchase order covers the period of October 1, 2021 through June 30, 2022. FFC 11/2/2021

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000612 Services, Pest Control	30-SEP-2022	2,059.02	US Dollar	\$1.00	\$2,059.02

This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 4000
Quantity CANCELLED: 1940.98

2	S0000612 Services, Pest Control	30-SEP-2022	11,153.76	US Dollar	\$1.00	\$11,153.76
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This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 16000
Quantity CANCELLED: 4846.24

3	S0000612 Services, Pest Control	30-SEP-2022	27,199.4	US Dollar	\$1.00	\$27,199.40
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This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 30000
Quantity CANCELLED: 2800.6

PURCHASE ORDER TOTAL \$66,210.88

- 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 Herschler

AUTHORIZED SIGNATURE



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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0000612 Services, Pest Control	30-SEP-2022	8,439.44	US Dollar	\$1.00	\$8,439.44

This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 9000
Quantity CANCELLED: 560.56

5	S0000612 Services, Pest Control	30-SEP-2022	4,118.04	US Dollar	\$1.00	\$4,118.04
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This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 6000
Quantity CANCELLED: 1881.96

6	S0000612 Services, Pest Control	30-SEP-2022	2,745.36	US Dollar	\$1.00	\$2,745.36
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This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 6000
Quantity CANCELLED: 3254.64

7	S0000612 Services, Pest Control	30-SEP-2022	3,558.8	US Dollar	\$1.00	\$3,558.80
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This line references Contract Agreement 90942

This line CANCELLED on 12-AUG-2022
Original quantity ordered: 4000
Quantity CANCELLED: 441.2

8	S0000612 Services, Pest Control	30-SEP-2022	6,937.06	US Dollar	\$1.00	\$6,937.06
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This line references Contract Agreement 90942

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line CANCELLED on 12-AUG-2022
Original quantity ordered: 15000
Quantity CANCELLED: 8062.94

PURCHASE ORDER TOTAL \$66,210.88

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