



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** MSL PA  
255 S Orange Ave  
Ste 600  
Orlando, FL 32801  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93995	<b>REVISION:</b> 7	Page 1 of 2
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 02-NOV-2021
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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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> 407-740-5400	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-740-0012	<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> 18703	<b>Payment Terms</b> N30
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PS-632 Auditing Services 9/1/20 - 8/31/23

Purchase Order is for funding invoices for Year 2 FY 22 (Oct 1, 2021 thru Aug 31, 2022) for an amount of \$197,825.00.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	X0000012 Services, Auditing	31-AUG-2022	161,950	US Dollar	\$1.00	\$161,950.00

This line references Contract Agreement 92691

2	X0000086 Services, Auditing, for Hotel Facility	31-AUG-2022	25,685	US Dollar	\$1.00	\$25,685.00
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This line references Contract Agreement 92691

**This line CANCELLED on 20-OCT-2022**  
**Original quantity ordered: 35875**  
**Quantity CANCELLED: 10190**

3	X0000012 Services, Auditing	31-AUG-2022	29,730	US Dollar	\$1.00	\$29,730.00
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This line references Contract Agreement 92691

**This line CANCELLED on 20-OCT-2022**  
**Original quantity ordered: 32500**  
**Quantity CANCELLED: 2770**

4	X0000012 Services, Auditing	27-JUL-2022	23,192.5	US Dollar	\$1.00	\$23,192.50
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This line references Contract Agreement 92691

**PURCHASE ORDER TOTAL \$252,302.50**

- 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](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

AUTHORIZED SIGNATURE



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<b>PURCHASE ORDER NUMBER</b> 93995	<b>REVISION:</b> 7	Page 2 of 2
<b>PURCHASING AGENT:</b> Hughes, Janice		<b>ORDER DATE:</b> 02-NOV-2021
<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	<div style="border: 1px solid black; padding: 5px;"> <p><b>This line CANCELLED on 20-OCT-2022</b> Original quantity ordered: 30000 Quantity CANCELLED: 6807.5</p> </div>					
5	X0000086 Services, Auditing, for Hotel Facility	27-JUL-2022	11,745	US Dollar	\$1.00	\$11,745.00

Cancel balance of PO Line as requested by the dept on 10/19/2

This line references Contract Agreement 92691

**This line CANCELLED on 20-OCT-2022**  
Original quantity ordered: 20000  
Quantity CANCELLED: 8255

**PURCHASE ORDER TOTAL \$252,302.50**

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