



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Bio Tech Consulting Inc
2002 E Robinson St
Orlando, FL 32803
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94007	REVISION: 1	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 04-NOV-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Wetzel, Tim	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: 407-894-5969	F.O.B.: Destination
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FAX: 407-894-5970	SHIP VIA: Best Way	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.: 11124	Payment Terms N30
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10-19 AQUATIC WEED CONTROL SERVICES 9/1/19 - 8/31/22

Purchase Order is released for payment of invoices for Year 3 (FY22) 10-1-2021 - 8/31/2022 for amount not to exceed \$198,215.38.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000571 Control, Aquatic Weed	31-AUG-2022	45,072.72	US Dollar	\$1.00	\$45,072.72

This line references Contract Agreement91276

2	S0000571 Control, Aquatic Weed	31-AUG-2022	6,310.26	US Dollar	\$1.00	\$6,310.26
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This line references Contract Agreement91276

3	S0000571 Control, Aquatic Weed	31-AUG-2022	15,643.98	US Dollar	\$1.00	\$15,643.98
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This line references Contract Agreement91276

4	S0000571 Control, Aquatic Weed	31-AUG-2022	31,910.34	US Dollar	\$1.00	\$31,910.34
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This line references Contract Agreement91276

5	S0000571 Control, Aquatic Weed	31-AUG-2022	5,676.55	US Dollar	\$1.00	\$5,676.55
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This line references Contract Agreement91276

6	S0000571 Control, Aquatic Weed	31-AUG-2022	1,132.56	US Dollar	\$1.00	\$1,132.56
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This line references Contract Agreement91276

PURCHASE ORDER TOTAL \$199,275.38

- 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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PURCHASING AGENT: Hughes, Janice		ORDER DATE: 04-NOV-2021
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
7	S0000571 Control, Aquatic Weed	31-AUG-2022	84,410.37	US Dollar	\$1.00	\$84,410.37
This line references Contract Agreement 91276						
8	S0000571 Control, Aquatic Weed	31-AUG-2022	8,058.6	US Dollar	\$1.00	\$8,058.60
This line references Contract Agreement 91276						
9	S0000571 Control, Aquatic Weed	18-OCT-2022	1,060	US Dollar	\$1.00	\$1,060.00
This line references Contract Agreement 91276						

PURCHASE ORDER TOTAL \$199,275.38

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