



# GREATER ORLANDO AVIATION AUTHORITY

**Supplier:** EPIC Engineering & Consulting Group  
LLC  
1511 E State Rd 434  
Ste 3033  
Winter Springs, FL 32708  
United States

## STANDARD PURCHASE ORDER

**PURCHASE ORDER NUMBER**  
94008

**REVISION:**  
1

Page 1 of 1

**PURCHASING AGENT:**  
Wise, Annmarie

**ORDER DATE:**  
04-NOV-2021

**PHONE:**  
(407) 825-6428

**EMAIL:**  
annmarie.wise@goaa.org

**FAX:**  
(407) 825-4020

**CONTACT:**

**FREIGHT TERMS:**  
Included

**Ship To:** Greater Orlando AviationAuth  
Material Control Center  
8652 Casa Verde Rd Bdg 811  
Orlando, FL 32827-4363

**PHONE:**  
407-381-3742

**F.O.B.:**  
Destination

**FAX:**

**SHIP VIA:**  
Best Way

**Bill To:** Greater Orlando Aviation Authority  
Accounts Payable (goaa-ap@goaa.org)  
PO Box 620125  
Orlando, FL 32862-0125

**VENDOR NO.:**  
11933

**Payment Terms**  
N30

Epic Engineering FY22Sonsite Technical Support Services per SOW dated 10/20/2021

EPIC GSA Contract # GS-35F-0445Y, expires June 7, 2022

Fee Not-to-exceed amount of \$139,058.40

P4 Sr. Professional II @ \$133.71

Term: 11/15/2021 through 5/15/2022

Epic Contact: Prasad Chittaluru, 407-415-6522

GOAA Contact: Orlando Santiago osantiago@goaa.org (407) 825-7134

Revision 1 issued to cancel balance. All other items, terms and conditions remain the same. AW 1/30/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	15-MAY-2022	135,020.36	US Dollar	\$1.00	\$135,020.36

**This line CANCELLED on 30-JAN-2023**  
**Original quantity ordered: 139058.4**  
**Quantity CANCELLED: 4038.04**

**PURCHASE ORDER TOTAL \$135,020.36**

- 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 Herschman*

AUTHORIZED SIGNATURE