



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Helping Hand Lawn Care LLC  
PO Box 1704  
Sorrento, FL 32776  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94009	<b>REVISION:</b> 2	Page 1 of 1
<b>PURCHASING AGENT:</b> Hughes, Janice		<b>ORDER DATE:</b> 04-NOV-2021
<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

<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
<b>PHONE:</b> 407-221-0593	<b>F.O.B.:</b> Destination	
<b>FAX:</b>	<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
<b>VENDOR NO.:</b> 16823	<b>Payment Terms</b> N30	

11-18 Landscape Maintenance of Parking Lots 10/15/18 - 10/14/22

Purchase Order provides funding for FY22 (1st Option) thru September 30, 2022 for invoice payments against Purchasing Contract 11-18, Landscape Maintenance of Parking Lots at OIA for an not to exceed amount of \$251,200.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002176 Parking Lot Landscape Maintenance, Employee Lot	30-SEP-2022	200,000	US Dollar	\$1.00	\$200,000.00
This line references Contract Agreement 89930						
2	S0002177 Parking Lot Landscape Maintenance, Satellite Lots	30-SEP-2022	51,200	US Dollar	\$1.00	\$51,200.00
This line references Contract Agreement 89930						
3	S0002177 Parking Lot Landscape Maintenance, Satellite Lots		900	US Dollar	\$1.00	\$900.00
4	S0002176 Parking Lot Landscape Maintenance, Employee Lot		720	US Dollar	\$1.00	\$720.00
5	S0002177 Parking Lot Landscape Maintenance, Satellite Lots		2,800	US Dollar	\$1.00	\$2,800.00
This line references Contract Agreement 89930						

**PURCHASE ORDER TOTAL \$255,620.00**

- 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