



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94009	REVISION: 4	Page 1 of 2
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Hughes, Janice	ORDER DATE: 04-NOV-2021
--	-----------------------------------

PHONE: (407) 825-6425	EMAIL: janice.hughes@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: 407-221-0593	F.O.B.: Destination
-------------------------------	-------------------------------

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

VENDOR NO.: 16823	Payment Terms 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	92,030	US Dollar	\$1.00	\$92,030.00

This line references Contract Agreement 89930

This line CANCELLED on 17-NOV-2022
Original quantity ordered: 200000
Quantity CANCELLED: 107970

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		1,900	US Dollar	\$1.00	\$1,900.00
---	---	--	-------	-----------	--------	------------

This line references Contract Agreement 89930

PURCHASE ORDER TOTAL \$146,750.00

- 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, 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



**GREATER ORLANDO
AVIATION AUTHORITY**

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

STANDARD PURCHASE ORDER


PURCHASE ORDER NUMBER 94009	REVISION: 4	Page 2 of 2
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
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 17-NOV-2022 Original quantity ordered: 2800 Quantity CANCELLED: 900</p> </div>						

PURCHASE ORDER TOTAL \$146,750.00

- 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, 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