



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** LeighFisher Inc  
555 Airport Blvd  
Suite 300  
Burlington, CA 94010  
United States

**STANDARD PURCHASE ORDER**

|                                       |                       |             |
|---------------------------------------|-----------------------|-------------|
| <b>PURCHASE ORDER NUMBER</b><br>94014 | <b>REVISION:</b><br>4 | Page 1 of 1 |
|---------------------------------------|-----------------------|-------------|

|  |                                   |
|--|-----------------------------------|
| <b>PURCHASING AGENT:</b><br>Aviles Cintron, Luis | <b>ORDER DATE:</b><br>04-NOV-2021 |
|--|-----------------------------------|

|                                 |                                       |                               |
|---------------------------------|---------------------------------------|-------------------------------|
| <b>PHONE:</b><br>(407) 825-2297 | <b>EMAIL:</b><br>luis.aviles@goaa.org | <b>FAX:</b><br>(407) 825-4020 |
|---------------------------------|---------------------------------------|-------------------------------|

|                 |                                   |   |
|-----------------|-----------------------------------|---|
| <b>CONTACT:</b> | <b>FREIGHT TERMS:</b><br>Included | <b>Ship To:</b> Greater Orlando AviationAuth<br>Material Control Center<br>8652 Casa Verde Rd Bdg 811<br>Orlando, FL 32827-4363 |
|-----------------|-----------------------------------|---|

|                               |                               |
|-------------------------------|-------------------------------|
| <b>PHONE:</b><br>650-579-7722 | <b>F.O.B.:</b><br>Destination |
|-------------------------------|-------------------------------|

|                             |                              |  |
|-----------------------------|------------------------------|--|
| <b>FAX:</b><br>650-343-5220 | <b>SHIP VIA:</b><br>Best Way | <b>Bill To:</b> Greater Orlando Aviation Authority<br>Accounts Payable (goaa-ap@goaa.org)<br>PO Box 620125<br>Orlando, FL 32862-0125 |
|-----------------------------|------------------------------|--|

|                             |                             |
|-----------------------------|-----------------------------|
| <b>VENDOR NO.:</b><br>12166 | <b>Payment Terms</b><br>N30 |
|-----------------------------|-----------------------------|

PS-A-608 Airport Consulting Services 7/1/19 - 6/30/22

This Purchase Order is being released to provide funds for Purchasing Agreement PS-608, Airport Consulting Services, to Prepare a Report of the Airport Consultant, 2022 Airport Facilities Revenue Bonds. Refer to Proposal attachment on Line 1. This PO will cover the period from October 1, 2021 through June 30, 2022. LA 11/04/21

Revision 2 - Adds funds in the amount of \$75,000 and adds Line #2 for On-Call Financial General Advisory Assistance for FY 2022 through June 30, 2022 per Proposal dated February 25, 2022. LA 03/07/22

| Line | Item / Description                            | Due Date    | Quantity | UOM          | Unit Price | Extended     |
|------|---|-------------|----------|--------------|------------|--------------|
| 1    | S0000181<br>Services, Professional Consulting | 30-SEP-2022 | 200,090  | US<br>Dollar | \$1.00     | \$200,090.00 |

This line references Contract Agreement 91737

|   |   |             |          |              |        |             |
|---|---|-------------|----------|--------------|--------|-------------|
| 2 | S0000181<br>Services, Professional Consulting | 30-SEP-2022 | 41,508.5 | US<br>Dollar | \$1.00 | \$41,508.50 |
|---|---|-------------|----------|--------------|--------|-------------|


Revision 2 - Adds funds in the amount of \$75,000 and adds Line #2 for On-Call Financial General Advisory Assistance for FY 2022 through June 30, 2022 per Proposal dated February 25, 2022. LA 03/07/22

This line references Contract Agreement 91737

**This line CANCELLED on 21-SEP-2022**  
**Original quantity ordered: 75000**  
**Quantity CANCELLED: 33491.5**

**PURCHASE ORDER TOTAL \$241,598.50**

- 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