



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94016	REVISION: 1	Page 1 of 1
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 05-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	

07-18 Tradeport Drive Landscape Maintenance & Irrigation Services 7/25/18 - 7/24/22

Purchase Order is for payment of invoices for Option 1 October 1, 2021 thru July 24, 2022 (FY22).

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000572 Tradeport Landscape Maintenance, Tradeport General	24-JUL-2022	245,000	US Dollar	\$1.00	\$245,000.00

This line references Contract Agreement 89426

2	S0000572 Tradeport Landscape Maintenance, Tradeport General	24-JUL-2022	45,000	US Dollar	\$1.00	\$45,000.00
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This line references Contract Agreement 89426

PURCHASE ORDER TOTAL \$290,000.00

- 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