



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94025	REVISION: 2	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 08-NOV-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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CONTACT: Barrios, Rene	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 407-268-4035	F.O.B.: Destination
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FAX: 407-268-4037	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 9013	Payment Terms N30
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BID 23-20 Specialized Commercial Cleaning Services 8/1/20 -7/31/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	26-OCT-2021	117,000	US Dollar	\$1.00	\$117,000.00

This line references Contract Agreement 92621

2	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	26-OCT-2021	1,420	US Dollar	\$1.00	\$1,420.00
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This line references Contract Agreement 92621

3	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	26-OCT-2021	3,450	US Dollar	\$1.00	\$3,450.00
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This line references Contract Agreement 92621

4	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	26-OCT-2021	8,100	US Dollar	\$1.00	\$8,100.00
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This line references Contract Agreement 92621

5	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	17-MAR-2022	90,000	US Dollar	\$1.00	\$90,000.00
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This line references Contract Agreement 92621

PURCHASE ORDER TOTAL \$243,970.00

- 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



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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	01-AUG-2022	24,000	US Dollar	\$1.00	\$24,000.00

This line references Contract Agreement 92621

PURCHASE ORDER TOTAL \$243,970.00

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