



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Aecom Technical Services Inc
2202 N W Shore Blvd
Ste 455
Tampa, FL 33607
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94030		REVISION: 1	Page 1 of 1
PURCHASING AGENT: Al Khalil, Rasha		ORDER DATE: 08-NOV-2021	
PHONE: (407) 825-6420	EMAIL: rasha.alkhalil@goaa.org	FAX:	
CONTACT: Tamir, David	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 813-675-2100	F.O.B.: Destination	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
FAX: 813-675-2150	SHIP VIA: Best Way		
VENDOR NO.: 12212	Payment Terms N30		

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001446 Services, Miscellaneous Temporary Labor	14-OCT-2021	144,000	US Dollar	\$1.00	\$144,000.00

PURCHASE ORDER TOTAL \$144,000.00

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