



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94030	<b>REVISION:</b> 2	Page 1 of 1
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<b>PURCHASING AGENT:</b> Al Khalil, Rasha	<b>ORDER DATE:</b> 08-NOV-2021
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<b>PHONE:</b> (407) 825-6420	<b>EMAIL:</b> rasha.alkhalil@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b> Tamir, David	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 813-675-2100	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 813-675-2150	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 12212	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001446 Services, Miscellaneous Temporary Labor	14-OCT-2021	134,280	US Dollar	\$1.00	\$134,280.00

This line CANCELLED on 24-OCT-2022  
Original quantity ordered: 144000  
Quantity CANCELLED: 9720

**PURCHASE ORDER TOTAL \$134,280.00**

- 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**