

Supplier: A T & T

CONTACT:

PHONE:

FAX:

P O Box 856178

AT&T Long Distance Service Louisville, KY 40285-6178

United States

PURCHASE ORDER

PURCHASE ORDER NUMBER 94051

PURCHASING AGENT:
Wise, Annmarie

PHONE:
(407) 825-6428

REVISION:
ORDER DATE:
11-NOV-2021

FAX:
(407) 825-4020

FREIGHT TERMS:
Included
Ship To: Greater Orlando AviationAuth
Material Control Center
8652 Casa Verde Rd Bdg 811
F.O.B.:
Orlando FI 32827 4363

Orlando, FL 32827-4363

SHIP VIA:
Best Way
Be

Accounts Payable (goaa-ap@goaa.org) PO Box 620125

Orlando, FL 32862-0125

AT&T FY 2022 ILEC Intrastate Agreement

201412085361UA

VENDOR NO.:

2102

Street: 5850 - A Cargo Road

Term: 36 months 11/01/2021 through 9/30/2024 Tom Gill, tg5181@att.com 407 - 826-6567 Utility on Price Schedule. Documents on line item.

Revision 1 issued to add line 2 to pay August and September Bills for 2022. All other items, terms and conditions remain the same. AW 5/17/23

Destination

Payment Terms

Immediate

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002953	30-SEP-2024	675,000	US	\$1.00	\$675,000.00
	Services, Local Telephone			Dollar		
2	S0002953	30-SEP-2024	84,276.06	US	\$1.00	\$84,276.06
	Services, Local Telephone			Dollar		

PURCHASE ORDER TOTAL \$759,276.06

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