



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Converjint Technologies LLC  
8351 Parkline Blvd  
Ste 400  
Orlando, FL 32809  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94056	<b>REVISION:</b> 2	Page 1 of 2
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 12-NOV-2021
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<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<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> 407-883-0166	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 866-497-7720	<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> 14839	<b>Payment Terms</b> N30
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05-19 Fire Sprinkler Systems Maintenance Services (Wet Dry & Pre-Action) 7/1/19 - 6/30/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	8,000	US Dollar	\$1.00	\$8,000.00

This line references Contract Agreement 91146

2	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	31,500	US Dollar	\$1.00	\$31,500.00
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This line references Contract Agreement 91146

3	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	24,500	US Dollar	\$1.00	\$24,500.00
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This line references Contract Agreement 91146

4	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	13,500	US Dollar	\$1.00	\$13,500.00
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This line references Contract Agreement 91146


5	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	3,900	US Dollar	\$1.00	\$3,900.00
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This line references Contract Agreement 91146

**PURCHASE ORDER TOTAL \$104,400.00**

- 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](http://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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**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94056	<b>REVISION:</b> 2	<b>Page 2 of 2</b>
<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 12-NOV-2021
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreanu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	1,000	US Dollar	\$1.00	\$1,000.00

This line references Contract Agreement 91146

7	S0000185 Fire Sprinkler System, Testing, Repair, Certification	10-NOV-2021	9,000	US Dollar	\$1.00	\$9,000.00
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This line references Contract Agreement 91146

8	S0000185 Fire Sprinkler System, Testing, Repair, Certification	07-MAR-2022	1,000	US Dollar	\$1.00	\$1,000.00
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This line references Contract Agreement 91146

9	S0000185 Fire Sprinkler System, Testing, Repair, Certification	09-MAY-2022	2,000	US Dollar	\$1.00	\$2,000.00
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This line references Contract Agreement 91146

10	S0000185 Fire Sprinkler System, Testing, Repair, Certification	09-MAY-2022	5,000	US Dollar	\$1.00	\$5,000.00
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This line references Contract Agreement 91146

11	S0000185 Fire Sprinkler System, Testing, Repair, Certification	09-MAY-2022	5,000	US Dollar	\$1.00	\$5,000.00
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This line references Contract Agreement 91146

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