



**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><br>94056 | <b>REVISION:</b><br>4 | Page 1 of 3 |
|---------------------------------------|-----------------------|-------------|

|   |                                   |
|---|-----------------------------------|
| <b>PURCHASING AGENT:</b><br>Opreatu, Vlad | <b>ORDER DATE:</b><br>12-NOV-2021 |
|---|-----------------------------------|

|                                 |  |                               |
|---------------------------------|--|-------------------------------|
| <b>PHONE:</b><br>(407) 825-6427 | <b>EMAIL:</b><br>vlad.opreatu@goaa.org | <b>FAX:</b><br>(407) 825-4020 |
|---------------------------------|--|-------------------------------|

|                 |                                   |   |
|-----------------|-----------------------------------|---|
| <b>CONTACT:</b> | <b>FREIGHT TERMS:</b><br>Included | <b>Ship To:</b> Greater Orlando AviationAuth<br>Material Control Center<br>8652 Casa Verde Rd Bdg 811<br>Orlando, FL 32827-4363 |
|-----------------|-----------------------------------|---|

|                               |                               |
|-------------------------------|-------------------------------|
| <b>PHONE:</b><br>407-883-0166 | <b>F.O.B.:</b><br>Destination |
|-------------------------------|-------------------------------|

|                             |                              |  |
|-----------------------------|------------------------------|--|
| <b>FAX:</b><br>866-497-7720 | <b>SHIP VIA:</b><br>Best Way | <b>Bill To:</b> Greater Orlando Aviation Authority<br>Accounts Payable (goaa-ap@goaa.org)<br>PO Box 620125<br>Orlando, FL 32862-0125 |
|-----------------------------|------------------------------|--|

|                             |                             |
|-----------------------------|-----------------------------|
| <b>VENDOR NO.:</b><br>14839 | <b>Payment Terms</b><br>N30 |
|-----------------------------|-----------------------------|

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<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 8,000    | US<br>Dollar | \$1.00     | \$8,000.00 |

This line references Contract Agreement 91146

|   |  |             |        |              |        |             |
|---|--|-------------|--------|--------------|--------|-------------|
| 2 | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 31,500 | US<br>Dollar | \$1.00 | \$31,500.00 |
|---|--|-------------|--------|--------------|--------|-------------|

This line references Contract Agreement 91146

|   |  |             |        |              |        |             |
|---|--|-------------|--------|--------------|--------|-------------|
| 3 | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 24,500 | US<br>Dollar | \$1.00 | \$24,500.00 |
|---|--|-------------|--------|--------------|--------|-------------|

This line references Contract Agreement 91146

|   |  |             |        |              |        |             |
|---|--|-------------|--------|--------------|--------|-------------|
| 4 | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 13,500 | US<br>Dollar | \$1.00 | \$13,500.00 |
|---|--|-------------|--------|--------------|--------|-------------|


This line references Contract Agreement 91146

|   |  |             |       |              |        |            |
|---|--|-------------|-------|--------------|--------|------------|
| 5 | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 3,900 | US<br>Dollar | \$1.00 | \$3,900.00 |
|---|--|-------------|-------|--------------|--------|------------|

This line references Contract Agreement 91146

**PURCHASE ORDER TOTAL \$112,400.00**

- 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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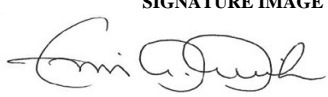
|   |  |                                   |
|---|--|-----------------------------------|
| <b>PURCHASE ORDER NUMBER</b><br>94056     | <b>REVISION:</b><br>4                  | Page 2 of 3                       |
| <b>PURCHASING AGENT:</b><br>Opreatu, Vlad |  | <b>ORDER DATE:</b><br>12-NOV-2021 |
| <b>PHONE:</b><br>(407) 825-6427           | <b>EMAIL:</b><br>vlad.opreatu@goaa.org | <b>FAX:</b><br>(407) 825-4020     |

| Line  | Item / Description   | Due Date    | Quantity | UOM          | Unit Price | Extended   |
|---|--|-------------|----------|--------------|------------|------------|
| 6   | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 1,000    | US<br>Dollar | \$1.00     | \$1,000.00 |
| This line references Contract Agreement 91146 |  |             |          |              |            |            |
| 7   | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 10-NOV-2021 | 9,000    | US<br>Dollar | \$1.00     | \$9,000.00 |
| This line references Contract Agreement 91146 |  |             |          |              |            |            |
| 8   | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 07-MAR-2022 | 1,000    | US<br>Dollar | \$1.00     | \$1,000.00 |
| This line references Contract Agreement 91146 |  |             |          |              |            |            |
| 9   | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 09-MAY-2022 | 2,000    | US<br>Dollar | \$1.00     | \$2,000.00 |
| This line references Contract Agreement 91146 |  |             |          |              |            |            |
| 10  | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 09-MAY-2022 | 5,000    | US<br>Dollar | \$1.00     | \$5,000.00 |
| This line references Contract Agreement 91146 |  |             |          |              |            |            |
| 11  | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 09-MAY-2022 | 5,000    | US<br>Dollar | \$1.00     | \$5,000.00 |
| This line references Contract Agreement 91146 |  |             |          |              |            |            |
| 12  | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification |             | 5,000    | US<br>Dollar | \$1.00     | \$5,000.00 |
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|---|--|-----------------------------------|
| <b>PURCHASE ORDER NUMBER</b><br>94056     | <b>REVISION:</b><br>4                  | <b>Page 3 of 3</b>                |
| <b>PURCHASING AGENT:</b><br>Opreanu, Vlad |  | <b>ORDER DATE:</b><br>12-NOV-2021 |
| <b>PHONE:</b><br>(407) 825-6427           | <b>EMAIL:</b><br>vlad.opreanu@goaa.org | <b>FAX:</b><br>(407) 825-4020     |

| Line | Item / Description   | Due Date    | Quantity | UOM          | Unit Price | Extended   |
|------|--|-------------|----------|--------------|------------|------------|
| 13   | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 22-JUL-2022 | 2,600    | US<br>Dollar | \$1.00     | \$2,600.00 |

This line references Contract Agreement 91146

|    |  |             |     |              |        |          |
|----|--|-------------|-----|--------------|--------|----------|
| 14 | S0000185<br>Fire Sprinkler System, Testing,<br>Repair, Certification | 22-JUL-2022 | 400 | US<br>Dollar | \$1.00 | \$400.00 |
|----|--|-------------|-----|--------------|--------|----------|

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