



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94057	REVISION: 6	Page 1 of 3
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 12-NOV-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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CONTACT: Barrios, Rene	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 407-268-4035	F.O.B.: Destination
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FAX: 407-268-4037	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 9013	Payment Terms N30
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06-19 Parking Garage Janitorial Maintenance 3/1/19 - 2/28/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001392 Parking Garage Janitorial, Maintenance Services		232,339	US Dollar	\$1.00	\$232,339.00

This line references Contract Agreement 90721

<p>This line CANCELED on 21-APR-2022 Original quantity ordered: 240000 Quantity CANCELED: 7661</p>

2	S0001392 Parking Garage Janitorial, Maintenance Services		8,000	US Dollar	\$1.00	\$8,000.00
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This line references Contract Agreement 90721

3	S0001393 Parking Garage Janitorial, Additional Services		12,000	US Dollar	\$1.00	\$12,000.00
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This line references Contract Agreement 90721

4	S0001393 Parking Garage Janitorial, Additional Services		6,029.52	US Dollar	\$1.00	\$6,029.52
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This line references Contract Agreement 90721

<p>This line CANCELED on 21-APR-2022 Original quantity ordered: 9000 Quantity CANCELED: 2970.48</p>
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PURCHASE ORDER TOTAL \$590,822.95

- 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



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0001392 Parking Garage Janitorial, Maintenance Services		100,000	US Dollar	\$1.00	\$100,000.00
This line references Contract Agreement 90721						
6	S0001392 Parking Garage Janitorial, Maintenance Services		110,000	US Dollar	\$1.00	\$110,000.00
This line references Contract Agreement 90721						
7	S0001392 Parking Garage Janitorial, Maintenance Services		35,399.75	US Dollar	\$1.00	\$35,399.75
This line references Contract Agreement 90721						
<p>This line CANCELED on 21-APR-2022 Original quantity ordered: 45000 Quantity CANCELED: 9600.25</p>						
8	S0001392 Parking Garage Janitorial, Maintenance Services	09-FEB-2022	84,257.86	US Dollar	\$1.00	\$84,257.86
This line references Contract Agreement 90721						
<p>This line CANCELED on 21-APR-2022 Original quantity ordered: 86251 Quantity CANCELED: 1993.14</p>						
9	S0001392 Parking Garage Janitorial, Maintenance Services		3	US Dollar	\$1.00	\$3.00
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
10	S0001392 Parking Garage Janitorial, Maintenance Services		834	US Dollar	\$1.00	\$834.00


This line references Contract Agreement 90721

11	S0001393 Parking Garage Janitorial, Additional Services		1,959.82	US Dollar	\$1.00	\$1,959.82
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