



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Crystal Mover Services Inc
 9402 Jeff Fuqua Blvd
 Ste 9380
 Orlando, FL 32827
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94070	REVISION: 2	Page 1 of 2
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 16-NOV-2021
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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CONTACT:	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: 407-825-6915	F.O.B.: Destination
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FAX: 407-825-6938	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.: 14521	Payment Terms N30
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01-17 Automated People Mover (Mitsubishi APM) Operation and Maintenance 9/26/17 - 9/25/22

This Purchase Order is being released to provide funds to pay invoices for Contract 01-17, Automated People Mover Operation and Maintenance, with Crystal Mover Services, Inc (Phase II). This PO will cover the period from September 26, 2021 through September 25, 2022. LA 11/16/2021

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000668 AGT Operations and Maintenance Services	30-SEP-2022	37,950	US Dollar	\$1.00	\$37,950.00

This line references Contract Agreement 88769

2	S0000668 AGT Operations and Maintenance Services	30-SEP-2022	37,100	US Dollar	\$1.00	\$37,100.00
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This line references Contract Agreement 88769

3	S0000668 AGT Operations and Maintenance Services	30-SEP-2022	2,243,280	US Dollar	\$1.00	\$2,243,280.00
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This line references Contract Agreement 88769

4	S0000668 AGT Operations and Maintenance Services	30-SEP-2022	2,213,280	US Dollar	\$1.00	\$2,213,280.00
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This line references Contract Agreement 88769

5	S0000668 AGT Operations and Maintenance Services	30-SEP-2022	468,400	US Dollar	\$1.00	\$468,400.00
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This line references Contract Agreement 88769

PURCHASE ORDER TOTAL \$5,402,900.00

- 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



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AVIATION AUTHORITY**

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Orlando, FL 32827
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STANDARD PURCHASE ORDER


PURCHASE ORDER NUMBER 94070	REVISION: 2	Page 2 of 2
PURCHASING AGENT: Aviles Cintron, Luis		ORDER DATE: 16-NOV-2021
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0000668 AGT Operations and Maintenance Services	30-SEP-2022	402,890	US Dollar	\$1.00	\$402,890.00

This line references Contract Agreement 88769

PURCHASE ORDER TOTAL \$5,402,900.00

Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
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