



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94070	<b>REVISION:</b> 4	Page 1 of 2
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 16-NOV-2021
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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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> 407-825-6915	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-825-6938	<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> 14521	<b>Payment Terms</b> 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 \$5,404,252.50**

- 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> 94070	<b>REVISION:</b> 4	Page 2 of 2
<b>PURCHASING AGENT:</b> Aviles Cintron, Luis		<b>ORDER DATE:</b> 16-NOV-2021
<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>

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

7	S0000668 AGT Operations and Maintenance Services	30-NOV-2022	1,352.5	US Dollar	\$1.00	\$1,352.50
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This line references Contract Agreement 88769

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