	GREATER ORLANDO		STANDARD PURCHASE ORDER						
	AVIATION AUTHORITY		PURCHASE ORDER N 94070	UMBER REVIS	REVISION: 7		Page 1 of 2		
Supplier: Crystal Mover Services Inc 9402 Jeff Fuqua Blvd Ste 9380		-	PURCHASING AGENT Ortiz, Nancy	ſ:				ORDER DATE: 16-NOV-2021	
	Orlando, FL 32827 United States	-	PHONE: 407-825-3207	EMAI nor	L: tiz@goaa	.org	FAX:		
CONTACT:			FREIGHT TERMS: Included	Ship T	Ship To: Greater Orlando Material Control 8652 Casa Verde			Center	
PHONE: 407-8	PHONE: 407-825-6915		F.O.B.: Destination		Orlando, FL 32827-4363				
	25-6938	SHIP VIA: Best Way	Bill To				Aviation Authority e (goaa-ap@goaa.org)		
VENDOR 14521			Payment Terms N30		Orlando, FL 32862-0125				
01-17 A	utomated People Mover (Mitsubishi APM) C	Operation	and Maintenance 9/2	26/17 - 9/25/22					
This Pur Crystal N	chase Order is being released to provide fund Mover Services, Inc (Phase II). This PO will	ds to pay i cover the	invoices for Contract period from Septem	t 01-17, Automat ber 26, 2021 thro	ed Peop ugh Sej	le Mover Op tember 25,	peration and Main 2022. LA 11/16/2	tenance, with 2021	
Line	Item / Description	Due Date	2	Quant	ty UOI	A	Unit Price	Extended	
1	S0000668 AGT Operations and Maintenance Services	30-SEI	P-2022	37,909.5	5 US Dol	lar	\$1.00	\$37,909.55	
	This line CANCELLED on 18-AP Original quantity ordered: 37950 Quantity CANCELLED: 40.45								
2	S0000668 AGT Operations and Maintenance Services	30-SEI	P-2022	37,083.5	59 US Dol	lar	\$1.00	\$37,083.59	
	This line references Contract Agreemen	nt 88769							
	This line CANCELLED on 18-AP Original quantity ordered: 37100 Quantity CANCELLED: 16.41								
3	S0000668 AGT Operations and Maintenance Services	30-SEI	P-2022	2,243,28	,243,280 US Dollar		\$1.00	\$2,243,280.00	
	This line references Contract Agreemen	nt 88769							
4	S0000668 AGT Operations and Maintenance Services	30-SEI	P-2022	2,213,28	13,280 US Dollar		\$1.00	\$2,213,280.00	
		PURCH	ASE ORDER TO	ΓAL \$ <b>5,401,</b>	259.7	6	ł		
1. Unless o orlandoairp 2. The pric 3. Purchas 4. Invoices	Order Number must appear on all packing lists, cartor therwise stated above, acceptance of this PO includes oorts.net/airport-business, under Purchasing. ees, terms and conditions of this PO may not be modifi e Order number must appear on all packing lists, cart must be submitted only for items and services accepte must be sent to the address listed in the Bill To box al	acceptance ed. ons, invoice ed by GOA	of GOAA's terms and co es and other corresponde			Jatin	signature in a J- Call authorized sig	li	

6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

Supplier:     Crystal Mover Services Inc 9402 Jeff Fuqua Blvd Ste 9380 Orlando, FL 32827 United States     94070     7     Image Control PURCHASING AGENT: Aviles Cintron, Luis       Line     Item / Description     Due Date     Quantity     UOM     Unit Price     Ex       5     S0000668 AGT Operations and Maintenance Services     30-SEP-2022     468,400     US Dollar     \$1.00     \$468,4       6     S0000668 AGT Operations and Maintenance Services     30-SEP-2022     399,954.12     US Dollar     \$1.00     \$399,9       7     This line references Contract Agreement 88769     30-SEP-2022     399,954.12     US Dollar     \$1.00     \$399,9       6     S0000668 AGT Operations and Maintenance Services     30-SEP-2022     399,954.12     US Dollar     \$1.00     \$399,9       7     This line CANCELLED on 18-APR-2023 Original quantity ordered: 402890 Quantity CANCELLED: 2935.88     -<		GREATER ORLANDO		STANDARD PURCHASE ORDER							
9402 Jeff Fuqua Blvd Ste 9380 Orlando, FL 32827 United States     PRCHASING AGENT: I6-NOV-2021     OKDER DATE: I6-NOV-2021       Line     Item / Description     Due Date     EMAIL: nortiz@goaa.org     FAX:       Line     Item / Description     Due Date     Quantity     UOM     Unit Price     Ex       5     S0000668 AGT Operations and Maintenance Services     30-SEP-2022     468,400     US Dollar     \$1.00     \$468,4       6     S0000668 AGT Operations and Maintenance Services     30-SEP-2022     399,954.12     US Dollar     \$1.00     \$399,9       7     S0000668 AGT Operations and Maintenance Services     30-NOV-2022     1,352.5     US Dollar     \$1.00     \$1,3			PI	94070 7 PURCHASING AGENT:				Page 2	2 of 2		
United States       PHONE: 407-825-3207       EMAIL: nortiz@goaa.org       PAX:         Line       Item / Description       Due Date       Quantity       UOM       Unit Price       Ex         This line references Contract Agreement88769       30-SEP-2022       468,400       US Dollar       \$1.00       \$468,4         5       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       399,954.12       US Dollar       \$1.00       \$399,9         6       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       399,954.12       US Dollar       \$1.00       \$399,9         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5       US Dollar       \$1.00       \$1,3         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5       US Dollar       \$1.00       \$1,3	Supplier	9402 Jeff Fuqua Blvd Ste 9380	PI								
This line references Contract Agreement 88769         5       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       468,400       US Dollar       \$1.00       \$468,4         6       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       399,954.12       US Dollar       \$1.00       \$399,9         6       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       399,954.12       US Dollar       \$1.00       \$399,9         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5       US Dollar       \$1.00       \$1,3			PI		F		@goaa.org	FAX:			
5       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       468,400       US Dollar       \$1.00       \$468,4         This line references Contract Agreement 88769         6       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       399,954.12       US Dollar       \$1.00       \$399,9         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5       US Dollar       \$1.00       \$1,3	Line	Item / Description	Due Date		Ç	Juantity	UOM	Unit Price	Extended		
AGT Operations and Maintenance Services       Dollar       Dollar         This line references Contract Agreement 88769         6       S0000668 AGT Operations and Maintenance Services       30-SEP-2022       399,954.12 Dollar       US Dollar       \$1.00       \$399,9         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5 Dollar       US Dollar       \$1.00       \$1,3		This line references Contract Agreement	nt 88769								
6       S0000668       30-SEP-2022       399,954.12       US       \$1.00       \$399,9         AGT Operations and Maintenance       Services       Dollar       Dollar       Dollar       \$1.00       \$399,9         This line references Contract Agreement 88769       This line CANCELLED on 18-APR-2023       Original quantity ordered: 402890       Quantity CANCELLED: 2935.88       \$1.00       \$1,3         7       S0000668       30-NOV-2022       1,352.5       US       \$1.00       \$1,3         7       S0000668       S0-NOV-2022       1,352.5       US       \$1.00       \$1,3	5	AGT Operations and Maintenance	30-SEP-	2022	46	58,400		\$1.00	\$468,400.00		
AGT Operations and Maintenance Services       Dollar         This line references Contract Agreement 88769         This line CANCELLED on 18-APR-2023 Original quantity ordered: 402890 Quantity CANCELLED: 2935.88         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5 Dollar       US Dollar       \$1.00       \$1,3		This line references Contract Agreeme	nt 88769								
This line CANCELLED on 18-APR-2023         Original quantity ordered: 402890         Quantity CANCELLED: 2935.88         7       S0000668         AGT Operations and Maintenance         Services	6	AGT Operations and Maintenance	30-SEP-	2022	399,9	954.12		\$1.00	\$399,954.12		
Original quantity ordered: 402890 Quantity CANCELLED: 2935.88         7       S0000668 AGT Operations and Maintenance Services       30-NOV-2022       1,352.5       US       \$1.00       \$1,3		This line references Contract Agreeme	nt 88769								
AGT Operations and Maintenance Dollar Services		Original quantity ordered: 40289	0								
This line references Contract Agreement 88769	7	AGT Operations and Maintenance	30-NOV	-2022	1,	,352.5		\$1.00	\$1,352.50		
		This line references Contract Agreeme	nt 88769	·							
PURCHASE ORDER TOTAL \$5,401,259.76			PURCHA	SE ORDER TO	TAL \$ <b>5,4</b>	01,25	9.76				
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.	1. Unless o orlandoairp 2. The pric	therwise stated above, acceptance of this PO includes orts.net/airport-business, under Purchasing. ies, terms and conditions of this PO may not be modifi	acceptance of ied.	GOAA's terms and co		nd at	Jatin				

Invoices must be submitted only for items and services accepted by GOAA.
 Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).