



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Schindler Elevator Corp
P O Box 93050
Chicago, IL 60673
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94076	REVISION: 4	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 17-NOV-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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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: 407-331-0124	F.O.B.: Destination
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FAX: 407-834-9276	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.: 2104	Payment Terms N30
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01-21 Elevator, Escalator, Moving Sidewalks Maintenance and Repair Services 6/1/21 -5/31/25

Purchase Order is for payment of invoices for Year 1 of the Initial Term FY21 from 10/1/21 thru 5/31/22 against Purchasing Contract 01-21, Elevators, Escalators and Moving Sidewalks Maintenance and Repair Services.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	19,859.52	US Dollar	\$1.00	\$19,859.52

This line references Contract Agreement 93318

2	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	1,385,511.82	US Dollar	\$1.00	\$1,385,511.82
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This line references Contract Agreement 93318

This line CANCELLED on 09-AUG-2022
Original quantity ordered: 1400096.16
Quantity CANCELLED: 14584.34

3	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	7,447.32	US Dollar	\$1.00	\$7,447.32
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This line references Contract Agreement 93318

This line CANCELLED on 09-AUG-2022
Original quantity ordered: 8688.54
Quantity CANCELLED: 1241.22

PURCHASE ORDER TOTAL \$2,117,831.62

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
 - The prices, terms and conditions of this PO may not be modified.
 - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
 - 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).

SIGNATURE IMAGE

AUTHORIZED SIGNATURE



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STANDARD PURCHASE ORDER

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PURCHASING AGENT: Hughes, Janice		ORDER DATE: 17-NOV-2021
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	109,227.36	US Dollar	\$1.00	\$109,227.36

This line references Contract Agreement 93318

5	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	407,120.16	US Dollar	\$1.00	\$407,120.16
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This line references Contract Agreement 93318

6	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	29,789.28	US Dollar	\$1.00	\$29,789.28
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This line references Contract Agreement 93318

7	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	153,911.28	US Dollar	\$1.00	\$153,911.28
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This line references Contract Agreement 93318

This line CANCELLED on 09-AUG-2022
Original quantity ordered: 158876.16
Quantity CANCELLED: 4964.88

8	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2022	4,964.88	US Dollar	\$1.00	\$4,964.88
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This line references Contract Agreement 93318

PURCHASE ORDER TOTAL \$2,117,831.62

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