



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Rentokil North America Inc
4000 N Orange Blossom Trail
Ste B
Orlando, FL 32804-2765
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94089	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 19-NOV-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Griffin, Geri	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: 407-290-6306	F.O.B.: Destination
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FAX: 407-298-3095	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.: 13760	Payment Terms N30
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12-18 Interior Plant Maintenance of Terminals and Airsides 9/18/18 - 9/17/22

This Purchase Order is for processing of invoices for FY22 Option 1 from October 1, 2021 thru September 17, 2022.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000562 Interior Plant Maintenance	07-DEC-2021	230,322.46	US Dollar	\$1.00	\$230,322.46

This line references Contract Agreement 89984

This line CANCELLED on 18-NOV-2022
Original quantity ordered: 367800
Quantity CANCELLED: 137477.54

2	S0000562 Interior Plant Maintenance	07-DEC-2021	27,600	US Dollar	\$1.00	\$27,600.00
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This line references Contract Agreement 89984

3	S0000562 Interior Plant Maintenance	12-OCT-2022	1,818.75	US Dollar	\$1.00	\$1,818.75
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This line references Contract Agreement 89984

4	S0000562 Interior Plant Maintenance	28-NOV-2022	10,241.78	US Dollar	\$1.00	\$10,241.78
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PURCHASE ORDER TOTAL \$269,982.99

- 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