



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: 4	Page 1 of 2
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Hughes, Janice	ORDER DATE: 19-NOV-2021
--	-----------------------------------

PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
---------------------------------	---	-------------------------------

CONTACT: Griffin, Geri	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
----------------------------------	-----------------------------------	---

PHONE: 407-290-6306	F.O.B.: Destination
-------------------------------	-------------------------------

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
-----------------------------	------------------------------	--

VENDOR NO.: 13760	Payment Terms N30
-----------------------------	-----------------------------

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.

Revision Adds lnes 4 and 5 to process invoices for thru December 31, 2022 (3 month extension) as executed with Amendment No. 3, dated 9/27/2022.

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
---	--	-------------	--------	--------------	--------	-------------

This line references Contract Agreement 89984

3	S0000562 Interior Plant Maintenance	12-OCT-2022	1,818.75	US Dollar	\$1.00	\$1,818.75
---	--	-------------	----------	--------------	--------	------------

This line references Contract Agreement 89984

4	S0000562 Interior Plant Maintenance	28-NOV-2022	10,241.78	US Dollar	\$1.00	\$10,241.78
---	--	-------------	-----------	--------------	--------	-------------

This line references Contract Agreement 89984

5	S0000562 Interior Plant Maintenance	20-DEC-2022	77,170.66	US Dollar	\$1.00	\$77,170.66
---	--	-------------	-----------	--------------	--------	-------------

PURCHASE ORDER TOTAL \$354,982.99

- 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



**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: 4	Page 2 of 2
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 19-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
This line references Contract Agreement 89984						
6	S0000562 Interior Plant Maintenance	20-DEC-2022	7,829.34	US Dollar	\$1.00	\$7,829.34

This line references Contract Agreement 89984

--	--	--	--	--	--	--

PURCHASE ORDER TOTAL \$354,982.99

- 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