



**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**

<b>PURCHASE ORDER NUMBER</b> 94089	<b>REVISION:</b> 7	Page 1 of 2
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 19-NOV-2021
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Griffin, Geri	<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> 407-290-6306	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-298-3095	<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> 13760	<b>Payment Terms</b> 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.

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
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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	10,111.34	US Dollar	\$1.00	\$10,111.34
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This line references Contract Agreement 89984

**This line CANCELLED on 01-JUN-2023**  
**Original quantity ordered: 10241.78**  
**Quantity CANCELLED: 130.44**

**PURCHASE ORDER TOTAL \$338,753.45**

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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0000562 Interior Plant Maintenance	20-DEC-2022	64,112.26	US Dollar	\$1.00	\$64,112.26

This line references Contract Agreement 89984

**This line CANCELLED on 01-JUN-2023**  
Original quantity ordered: 77170.66  
Quantity CANCELLED: 13058.4

6	S0000562 Interior Plant Maintenance	20-DEC-2022	4,788.64	US Dollar	\$1.00	\$4,788.64
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This line references Contract Agreement 89984

**This line CANCELLED on 01-JUN-2023**  
Original quantity ordered: 7829.34  
Quantity CANCELLED: 3040.7

**PURCHASE ORDER TOTAL \$338,753.45**

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