



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** U S Customs and Border Protection  
6650 Telecom Dr  
Suite 400  
Attn: Regulatory Reports Section  
Indianapolis, IN 46278  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94100	<b>REVISION:</b> 4	Page 1 of 1
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 01-DEC-2021
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b> Graham, Charles	<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> 317-614-4436	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 317-298-1259	<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> 10346	<b>Payment Terms</b> N30
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REF: US Customs - FY 22 - Quarterly Billing - MOA User Fee Facility - 4 Payments

Revision 1, 1 created to cancel balance per Diane Cason, NOrtiz 6/20/22

Reference Documents: PO 94100.txt

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002057 Services, Customs and Border Protection	30-SEP-2022	166,211.08	US Dollar	\$1.00	\$166,211.08

Reference Documents: FY22 (OEA) US Customs - Invoice 530005222 (Quarterly payment 1 of 4).pdf

<p><b>This line CANCELLED on 20-JUN-2022</b> <b>Original quantity ordered: 190000</b> <b>Quantity CANCELLED: 23788.92</b></p>
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2	S0002057 Services, Customs and Border Protection	30-SEP-2022	3,000	US Dollar	\$1.00	\$3,000.00
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CBP OVERTIME INVOICES

3	S0002057 Services, Customs and Border Protection	30-SEP-2022	1,974.89	US Dollar	\$1.00	\$1,974.89
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<p><b>This line CANCELLED on 26-OCT-2022</b> <b>Original quantity ordered: 2000</b> <b>Quantity CANCELLED: 25.11</b></p>
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**PURCHASE ORDER TOTAL \$171,185.97**

- 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