



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Covenant Aviation Security LLC  
400 Quadrangle Dr  
Ste A  
Bolingbrook, IL 60440  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94117	<b>REVISION:</b> 2	Page 1 of 2
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 06-DEC-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> Kaniuga, John	<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> 630-771-1133	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 630-633-2580	<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> 8358	<b>Payment Terms</b> N30
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01-20 Personnel Screening Services 11/1/19- 10/31/22

This Purchase Order was issued to pay invoices against Purchasing Contract 01-20 Personnel Screening Services. Board Approved on 8/29/19 Item "OO". Contract Terms: 11/1/19- 10/31/22. This purchase order covers the period of 11/1/2021 thru 3/31/2022 . There are no other changes to the terms and conditions. FCalkins 12/9/2021.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004161 Services, Personnel Screening, Management Fee	30-SEP-2022	152,253.85	US Dollar	\$1.00	\$152,253.85
This line references Contract Agreement 91649						
2	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	281,219.33	US Dollar	\$1.00	\$281,219.33
This line references Contract Agreement 91649						
3	S0004161 Services, Personnel Screening, Management Fee	30-SEP-2022	1,674,795	US Dollar	\$1.00	\$1,674,795.00
This line references Contract Agreement 91649						
4	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	5,317,695	US Dollar	\$1.00	\$5,317,695.00
This line references Contract Agreement 91649						
5	S0004161 Services, Personnel Screening, Management Fee	30-SEP-2022	1,029,617	US Dollar	\$1.00	\$1,029,617.00

**PURCHASE ORDER TOTAL \$12,466,706.18**

- 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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**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94117	<b>REVISION:</b> 2	<b>Page 2 of 2</b>
<b>PURCHASING AGENT:</b> Calkins, Fatima		<b>ORDER DATE:</b> 06-DEC-2021
<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
This line references Contract Agreement 91649						
6	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	4,011,126	US Dollar	\$1.00	\$4,011,126.00

This line references Contract Agreement 91649

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