



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94117	REVISION: 4	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 06-DEC-2021
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Kaniuga, John	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: 630-771-1133	F.O.B.: Destination
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FAX: 630-633-2580	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.: 8358	Payment Terms N30
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01-20 Personnel Screening Services 11/1/19- 03/31/23

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 \$10,574,180.18

- 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, 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

PURCHASE ORDER NUMBER 94117	REVISION: 4	Page 2 of 2
PURCHASING AGENT: Calkins, Fatima		ORDER DATE: 06-DEC-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 91649						
6	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-SEP-2022	0	US Dollar	\$1.00	\$0.00

This line references Contract Agreement 91649

This line CANCELLED on 26-AUG-2022
Original quantity ordered: 4011126
Quantity CANCELLED: 4011126

7	S0004161 Services, Personnel Screening, Management Fee	30-APR-2023	645,700	US Dollar	\$1.00	\$645,700.00
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This line references Contract Agreement 91649

8	S0004162 Services, Personnel Screening, Reimbursable Payroll Expenses	30-APR-2023	1,472,900	US Dollar	\$1.00	\$1,472,900.00
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This line references Contract Agreement 91649

PURCHASE ORDER TOTAL \$10,574,180.18

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