



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Orlando Utilities Commission
P O Box 4901
Orlando, FL 32802-4901
United States

STANDARD PURCHASE ORDER

| | | |
|---------------------------------------|------------------------|-------------|
| PURCHASE ORDER NUMBER 94120 | REVISION: 14 | Page 1 of 3 |
|---------------------------------------|------------------------|-------------|

| | |
|--|-----------------------------------|
| PURCHASING AGENT: Ortiz, Nancy | ORDER DATE: 07-DEC-2021 |
|--|-----------------------------------|

| | | |
|-------------------------------|----------------------------------|-------------|
| PHONE: 407-825-3207 | EMAIL: nortiz@goaa.org | FAX: |
|-------------------------------|----------------------------------|-------------|

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

| | |
|---------------|-------------------------------|
| PHONE: | F.O.B.: Destination |
|---------------|-------------------------------|

| | | |
|-------------|----------------------------|--|
| FAX: | SHIP VIA: Vendor | Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125 |
|-------------|----------------------------|--|

| | |
|----------------------------|-----------------------------------|
| VENDOR NO.: 1280 | Payment Terms Immediate |
|----------------------------|-----------------------------------|

FY '22 OIA Commercial Electric Services

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|------------|--------------|------------|--------------|
| 1 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 250,823.49 | US Dollar | \$1.00 | \$250,823.49 |

This line CANCELLED on 21-MAR-2023
Original quantity ordered: 297840
Quantity CANCELLED: 47016.51

| | | | | | | |
|---|--|-------------|-----------|--------------|--------|-------------|
| 2 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 10,141.68 | US Dollar | \$1.00 | \$10,141.68 |
|---|--|-------------|-----------|--------------|--------|-------------|

This line CANCELLED on 21-MAR-2023
Original quantity ordered: 15000
Quantity CANCELLED: 4858.32

| | | | | | | |
|---|--|-------------|---------|--------------|--------|--------------|
| 3 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 534,010 | US Dollar | \$1.00 | \$534,010.00 |
|---|--|-------------|---------|--------------|--------|--------------|

| | | | | | | |
|---|--|-------------|------------|--------------|--------|-----------------|
| 4 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 12,271,864 | US Dollar | \$1.00 | \$12,271,864.00 |
|---|--|-------------|------------|--------------|--------|-----------------|


| | | | | | | |
|---|--|-------------|---------|--------------|--------|--------------|
| 5 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 496,107 | US Dollar | \$1.00 | \$496,107.00 |
|---|--|-------------|---------|--------------|--------|--------------|

| | | | | | | |
|---|--|-------------|----------|--------------|--------|------------|
| 6 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 5,545.36 | US Dollar | \$1.00 | \$5,545.36 |
|---|--|-------------|----------|--------------|--------|------------|

This line CANCELLED on 21-MAR-2023
Original quantity ordered: 5650
Quantity CANCELLED: 104.64

PURCHASE ORDER TOTAL \$17,512,579.08

- 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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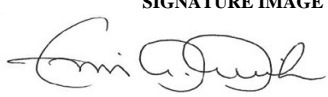
| | | |
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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|--|--|-------------|------------|--------------|------------|--------------|
| 7 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 566,860 | US Dollar | \$1.00 | \$566,860.00 |
| 8 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 516,554 | US Dollar | \$1.00 | \$516,554.00 |
| 9 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 70,130 | US Dollar | \$1.00 | \$70,130.00 |
| 10 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 62,820 | US Dollar | \$1.00 | \$62,820.00 |
| 11 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 372.72 | US Dollar | \$1.00 | \$372.72 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 4585 Quantity CANCELLED: 4212.28</p> </div> | | | | | | |
| 12 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 256,410 | US Dollar | \$1.00 | \$256,410.00 |
| 13 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 157,721.92 | US Dollar | \$1.00 | \$157,721.92 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 165000 Quantity CANCELLED: 7278.08</p> </div> | | | | | | |
| 14 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 169,138.84 | US Dollar | \$1.00 | \$169,138.84 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 190000 Quantity CANCELLED: 20861.16</p> </div> | | | | | | |
| 15 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 150,000 | US Dollar | \$1.00 | \$150,000.00 |
| 16 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 10,475.69 | US Dollar | \$1.00 | \$10,475.69 |

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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|--|--|-------------|--------------|--------------|------------|----------------|
| <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 12000 Quantity CANCELLED: 1524.31</p> </div> | | | | | | |
| 17 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 7,839.77 | US Dollar | \$1.00 | \$7,839.77 |
| <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 12000 Quantity CANCELLED: 4160.23</p> </div> | | | | | | |
| 18 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 9,655.67 | US Dollar | \$1.00 | \$9,655.67 |
| <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 10000 Quantity CANCELLED: 344.33</p> </div> | | | | | | |
| 19 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 57,171.88 | US Dollar | \$1.00 | \$57,171.88 |
| <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 75000 Quantity CANCELLED: 17828.12</p> </div> | | | | | | |
| 20 | S0001218 Services, Electric Utilities | 30-SEP-2022 | 1,905,195.81 | US Dollar | \$1.00 | \$1,905,195.81 |
| <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 2500000 Quantity CANCELLED: 594804.19</p> </div> | | | | | | |
| 21 | S0001218 Services, Electric Utilities | 30-SEP-2023 | 3,741.25 | US Dollar | \$1.00 | \$3,741.25 |

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