

Supplier: **Orlando Utilities Commission** 

P O Box 4901

Orlando, FL 32802-4901

**United States** 

CONTACT:

PHONE:

VENDOR NO.:

1280

PURCHASE ORDER NUMBER REVISION: Page 1 of 2 94120 1 PURCHASING AGENT: ORDER DATE: Ortiz, Nancy 07-DEC-2021 PHONE: **EMAIL:** nortiz@goaa.org 407-825-3207

FREIGHT TERMS: Ship To: **Greater Orlando AviationAuth** Included **Material Control Center** 

8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363 **Destination** 

FAX: SHIP VIA: Bill To: **Greater Orlando Aviation Authority** Vendor

Payment Terms

**Immediate** 

F.O.B.:

Accounts Payable (goaa-ap@goaa.org)

PO Box 620125

Orlando, FL 32862-0125

FY '22 OIA Commercial Electric Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001218	30-SEP-2022	297,840	US	\$1.00	\$297,840.00
	Services, Electric Utilities		·	Dollar		-
2	S0001218	30-SEP-2022	15,000		\$1.00	\$15,000.00
	Services, Electric Utilities			Dollar		
3	S0001218	30-SEP-2022	534,010	TIC	\$1.00	\$534,010.00
3	Services, Electric Utilities	30-SEI -2022	334,010	Dollar	\$1.00	\$33 <b>4</b> ,010.00
	Services, Electric Offittes			Donai		
4	S0001218	30-SEP-2022	12,271,864	US	\$1.00	\$12,271,864.00
	Services, Electric Utilities		, ,	Dollar		
	1					
5	S0001218	30-SEP-2022	496,107		\$1.00	\$496,107.00
	Services, Electric Utilities			Dollar		
6	S0001218	30-SEP-2022	5,650	IIS	\$1.00	\$5,650.00
U	Services, Electric Utilities	30-511-2022	3,030	Dollar	Ψ1.00	ψ5,050.00
	Services, Electric Company	L		20141	L	
7	S0001218	30-SEP-2022	566,860	US	\$1.00	\$566,860.00
	Services, Electric Utilities			Dollar		
8	S0001218	30-SEP-2022	516,554	US	\$1.00	\$516,554.00
ð	Services, Electric Utilities	30-SEP-2022	510,554	Dollar	\$1.00	\$510,554.00
	Services, Electric Offittes			Donai		
9	S0001218	30-SEP-2022	70,130	US	\$1.00	\$70,130.00
	Services, Electric Utilities		,	Dollar		. ,
				T		
10	S0001218	30-SEP-2022	62,820		\$1.00	\$62,820.00
	Services, Electric Utilities			Dollar		
11	S0001218	30-SEP-2022	4,585	US	\$1.00	\$4,585.00
	Services, Electric Utilities	JU-0131 -2022	7,303	Dollar	φ1.00	Ψ <b>-</b> ,505.00

## PURCHASE ORDER TOTAL \$15,636,830.00

- 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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Orlando, FL 32802-4901

**United States** 

STANDARD PURCHASE ORDER								
PURCHASE ORDER NUMBER	REVISION:	Page 2 of 2						
94120	1	1 1 1 2 01 2						
PURCHASING AGENT:		ORDER DATE:						
Ortiz, Nancy		07-DEC-2021						
PHONE:	EMAIL:	FAX:						
407-825-3207	nortiz@goaa.org							

		407-825-3207	nortizo	nortiz@goaa.org		
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
12	S0001218	30-SEP-2022	256,410	US	\$1.00	\$256,410.00
	Services, Electric Utilities			Dollar		
13	S0001218	30-SEP-2022	165,000	US	\$1.00	\$165,000.00
	Services, Electric Utilities	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Dollar	<b>42100</b>	4200,00000
14	S0001218	30-SEP-2022	190,000	US	\$1.00	\$190,000.00
14	Services, Electric Utilities	30-SEP-2022	190,000	Dollar	\$1.00	\$190,000.00
15	S0001218 Services, Electric Utilities	30-SEP-2022	150,000	US Dollar	\$1.00	\$150,000.00
	Services, Electric Offities			Donai		
16	S0001218	30-SEP-2022	12,000		\$1.00	\$12,000.00
	Services, Electric Utilities			Dollar		
17	S0001218	30-SEP-2022	12,000	US	\$1.00	\$12,000.00
	Services, Electric Utilities			Dollar		
18	S0001218	30-SEP-2022	10,000	US	\$1.00	\$10,000.00
	Services, Electric Utilities	OU DEL HUH	10,000	Dollar	Ψ1.00	Ψ13,000.00

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