



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94120	<b>REVISION:</b> 1	Page 1 of 2
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 07-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>	<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>	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<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> 1280	<b>Payment Terms</b> Immediate
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FY '22 OIA Commercial Electric Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001218 Services, Electric Utilities	30-SEP-2022	297,840	US Dollar	\$1.00	\$297,840.00
2	S0001218 Services, Electric Utilities	30-SEP-2022	15,000	US Dollar	\$1.00	\$15,000.00
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	5,650	US Dollar	\$1.00	\$5,650.00
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	4,585	US Dollar	\$1.00	\$4,585.00

**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](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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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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	165,000	US Dollar	\$1.00	\$165,000.00
14	S0001218 Services, Electric Utilities	30-SEP-2022	190,000	US Dollar	\$1.00	\$190,000.00
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	12,000	US Dollar	\$1.00	\$12,000.00
17	S0001218 Services, Electric Utilities	30-SEP-2022	12,000	US Dollar	\$1.00	\$12,000.00
18	S0001218 Services, Electric Utilities	30-SEP-2022	10,000	US Dollar	\$1.00	\$10,000.00

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

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