



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: 3	Page 1 of 2
---------------------------------------	-----------------------	-------------

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	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 \$18,215,571.25

- 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



**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: 3	Page 2 of 2
PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 07-DEC-2021
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:

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
19	S0001218 Services, Electric Utilities	30-SEP-2022	75,000	US Dollar	\$1.00	\$75,000.00
20	S0001218 Services, Electric Utilities	30-SEP-2022	2,500,000	US Dollar	\$1.00	\$2,500,000.00
21	S0001218 Services, Electric Utilities	30-SEP-2023	3,741.25	US Dollar	\$1.00	\$3,741.25

PURCHASE ORDER TOTAL \$18,215,571.25

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