



**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> 94121	<b>REVISION:</b> 2	Page 1 of 1
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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  
Revision 1, Line 2, created to cancel balance per Andrea Harper, Fiinance NOrtiz 6/8/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001218 Services, Electric Utilities	30-SEP-2022	108,420	US Dollar	\$1.00	\$108,420.00

2	S0001218 Services, Electric Utilities	30-SEP-2022	12,012.72	US Dollar	\$1.00	\$12,012.72
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Rev 1, line 2, created to cancel line 2 per Andrea Harper, Finance , Nortiz 6/8/22  
Reference Documents: OUC PO 94121.pdf

**This line CANCELLED on 09-JUN-2022**  
**Original quantity ordered: 55000**  
**Quantity CANCELLED: 42987.28**

3	S0001218 Services, Electric Utilities	30-SEP-2022	1,146,000	US Dollar	\$1.00	\$1,146,000.00
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4	S0001218 Services, Electric Utilities	30-SEP-2022	42,987.28	US Dollar	\$1.00	\$42,987.28
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Rev #1 Adds line No. 4 in the amount of \$42,987.28. Nortiz 2/1/22

**PURCHASE ORDER TOTAL \$1,309,420.00**

- 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**