



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94121	REVISION: 8	Page 1 of 2
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 07-DEC-2021
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE:	F.O.B.: Destination
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FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 1280	Payment Terms 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	841,005.98	US Dollar	\$1.00	\$841,005.98
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This line CANCELLED on 21-MAR-2023
Original quantity ordered: 1146000
Quantity CANCELLED: 304994.02

4	S0001218 Services, Electric Utilities	30-SEP-2022	36,816.42	US Dollar	\$1.00	\$36,816.42
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Rev #1 Adds line No. 4 in the amount of \$42,987.28. Nortiz 2/1/22

This line CANCELLED on 21-MAR-2023
Original quantity ordered: 42987.28
Quantity CANCELLED: 6170.86

PURCHASE ORDER TOTAL \$1,006,539.92

- 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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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
5	S0001218 Services, Electric Utilities	30-SEP-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 25000 Quantity CANCELLED: 25000</p> </div>						
6	S0001218 Services, Electric Utilities	30-SEP-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 21-MAR-2023 Original quantity ordered: 8000 Quantity CANCELLED: 8000</p> </div>						
7	S0001218 Services, Electric Utilities	30-SEP-2023	8,284.8	US Dollar	\$1.00	\$8,284.80

PURCHASE ORDER TOTAL \$1,006,539.92

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