



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Universal Protection Service LLC  
161 Washington St  
Ste 600  
Conshohocken, PA 19428  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94128	<b>REVISION:</b> 3	Page 1 of 3
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 13-DEC-2021
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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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> 484-351-1300	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<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> 19085	<b>Payment Terms</b> N30
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06-21 Security Area Monitor Services (SAMS) 4/1/21-3/31/23

This PO is for FY 21 (Year 1) invoices from April 1, 2021 thru September 30, 2021 for an amount not to exceed \$3,708,411.65

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2022	752,165.08	US Dollar	\$1.00	\$752,165.08

This line references Contract Agreement 93252

**This line CANCELLED on 12-JAN-2022**  
**Original quantity ordered: 2612275.64**  
**Quantity CANCELLED: 1860110.56**

2	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2022	93,125.76	US Dollar	\$1.00	\$93,125.76
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This line references Contract Agreement 93252

3	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2022	93,125.76	US Dollar	\$1.00	\$93,125.76
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This line references Contract Agreement 93252

4	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2022	93,125.76	US Dollar	\$1.00	\$93,125.76
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This line references Contract Agreement 93252

**PURCHASE ORDER TOTAL \$3,719,064.61**

- 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>PURCHASE ORDER NUMBER</b> 94128	<b>REVISION:</b> 3	Page 2 of 3
<b>PURCHASING AGENT:</b> Hughes, Janice		<b>ORDER DATE:</b> 13-DEC-2021
<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0002172 Services, Security Area Monitoring Services, Supervisor	31-MAR-2022	230,490.9	US Dollar	\$1.00	\$230,490.90

This line references Contract Agreement 93252

6	S0002173 Services, Security Area Monitoring Services, Manager	31-MAR-2022	40,870	US Dollar	\$1.00	\$40,870.00
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This line references Contract Agreement 93252

7	S0002174 Services, Security Area Monitoring Services, Additional Staff	31-MAR-2022	245,180	US Dollar	\$1.00	\$245,180.00
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This line references Contract Agreement 93252

8	S0002174 Services, Security Area Monitoring Services, Additional Staff	31-MAR-2022	213,200	US Dollar	\$1.00	\$213,200.00
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This line references Contract Agreement 93252

9	S0003566 Services, Security Area Monitoring Services, Assistant Manager/Trainer	31-MAR-2022	62,500	US Dollar	\$1.00	\$62,500.00
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This line references Contract Agreement 93252

10	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2022	1,860,110.56	US Dollar	\$1.00	\$1,860,110.56
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This line references Contract Agreement 93252

11	S0002171 Services, Security Area Monitoring Services, Regular Staff	29-APR-2022	26,713.96	US Dollar	\$1.00	\$26,713.96
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
12	S0002172 Services, Security Area Monitoring Services, Supervisor	29-APR-2022	4,322.03	US Dollar	\$1.00	\$4,322.03

This line references Contract Agreement 93252

13	S0002173 Services, Security Area Monitoring Services, Manager	29-APR-2022	1,634.8	US Dollar	\$1.00	\$1,634.80
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This line references Contract Agreement 93252

14	S0003566 Services, Security Area Monitoring Services, Assistant Manager/Trainer	29-APR-2022	2,500	US Dollar	\$1.00	\$2,500.00
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**PURCHASE ORDER TOTAL \$3,719,064.61**

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