



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Flagship Airport Services Inc  
1050 N 5th St  
San Jose, CA 95112  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94180	<b>REVISION:</b> 1	Page 1 of 2
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 27-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> 972-574-9702	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 972-574-9703	<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> 14725	<b>Payment Terms</b> N30
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03-20 Terminal Janitorial Maintenance 10/1/21 - 9/30/22

This Purchase Order is being released to provide funds to pay invoices against Purchasing Contract 03-20 Terminal Janitorial Maintenance. This purchase order covers the period of 01-Oct-2021 through 30-Sep-2022. Nortiz 12/27/21

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2022	4,938,660	US Dollar	\$1.00	\$4,938,660.00

This line references Contract Agreement91831

2	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2022	548,740	US Dollar	\$1.00	\$548,740.00
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This line references Contract Agreement91831

3	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2022	12,268,710	US Dollar	\$1.00	\$12,268,710.00
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This line references Contract Agreement91831

4	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2022	1,363,190	US Dollar	\$1.00	\$1,363,190.00
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This line references Contract Agreement91831

5	S0004449 Services, Terminal Janitorial, Management Fees	31-OCT-2022	170,460.05	US Dollar	\$1.00	\$170,460.05
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This line references Contract Agreement91831

<b>PURCHASE ORDER TOTAL \$22,723,391.25</b>					
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- 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
6	S0004449 Services, Terminal Janitorial, Management Fees	31-OCT-2022	18,940.05	US Dollar	\$1.00	\$18,940.05
This line references Contract Agreement 91831						
7	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	31-OCT-2022	3,073,192	US Dollar	\$1.00	\$3,073,192.00
This line references Contract Agreement 91831						
8	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	31-OCT-2022	341,499.15	US Dollar	\$1.00	\$341,499.15
This line references Contract Agreement 91831						

**PURCHASE ORDER TOTAL \$22,723,391.25**

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