



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94180	REVISION: 2	Page 1 of 2
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 27-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: 972-574-9702	F.O.B.: Destination
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FAX: 972-574-9703	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.: 14725	Payment Terms 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

PURCHASE ORDER TOTAL \$23,192,770.75					
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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, 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: 27-DEC-2021
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:

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 Agreement91831						
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 Agreement91831						
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 Agreement91831						
9	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-APR-2023	422,471.5	US Dollar	\$1.00	\$422,471.50
This line references Contract Agreement91831						
10	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-APR-2023	46,908	US Dollar	\$1.00	\$46,908.00
This line references Contract Agreement91831						

PURCHASE ORDER TOTAL \$23,192,770.75

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