



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Converjint Technologies LLC
8351 Parkline Blvd
Ste 400
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94184	REVISION: 1	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 29-DEC-2021
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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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: 407-883-0166	F.O.B.: Destination
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FAX: 866-497-7720	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.: 14839	Payment Terms N30
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13-22 Fire Alarm System Testing, Certification and Repair

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	4,832	US Dollar	\$1.00	\$4,832.00

This line references Contract Agreement 94145

2	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	19,037	US Dollar	\$1.00	\$19,037.00
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This line references Contract Agreement 94145

3	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	74,022	US Dollar	\$1.00	\$74,022.00
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This line references Contract Agreement 94145

4	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	20,584	US Dollar	\$1.00	\$20,584.00
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This line references Contract Agreement 94145

This line CANCELLED on 24-JAN-2023
Original quantity ordered: 22022
Quantity CANCELLED: 1438

PURCHASE ORDER TOTAL \$181,272.00

- 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, 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

Diana Herschman

AUTHORIZED SIGNATURE



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Orlando, FL 32809
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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94184	REVISION: 1	Page 2 of 2
PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 29-DEC-2021
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	29,183	US Dollar	\$1.00	\$29,183.00
This line references Contract Agreement 94145						
6	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	4,025	US Dollar	\$1.00	\$4,025.00
This line references Contract Agreement 94145						
7	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	4,300	US Dollar	\$1.00	\$4,300.00
This line references Contract Agreement 94145						
8	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	1,528	US Dollar	\$1.00	\$1,528.00
This line references Contract Agreement 94145						
9	S0000946 Fire Alarm System, Inspection, Testing, Certification, and Maintenance Services	30-NOV-2021	23,761	US Dollar	\$1.00	\$23,761.00
This line references Contract Agreement 94145						

PURCHASE ORDER TOTAL \$181,272.00

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