



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JBT Aerotech Corporation
7300 Presidents Dr
Orlando, FL 32809-5620
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94220	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 12-JAN-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@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: 801-629-3365	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.: 18457	Payment Terms N30
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This Purchase Order is for the purchase and delivery of 6 GPUper JBT's response to IFB 17-22.

Please contact Material Control to Schedule/Coordinate Deliveries:

ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org**

Material Control Receiving Hours: Monday through Friday: 7:00 A.M. - 3:30 P.M. *Closed Daily for Lunch from: 12:00 P.M. - 12:30 P.M.*

Reference Documents: Pricing Page JBT Quotation 4013-A Orlando GPU Bid Submission.pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001316 Testing Services	31-MAR-2022	0	US Dollar	\$1.00	\$0.00

This line CANCELLED on 31-MAR-2023
Original quantity ordered: 4632
Quantity CANCELLED: 4632

2	N0018070 Ground Power Unit, 90 KVA	31-MAR-2022	4	Each	\$31,703.00	\$126,812.00
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3	N0018071 Ground Power Unit, 180 KVA	31-MAR-2022	2	Each	\$49,288.00	\$98,576.00
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PURCHASE ORDER TOTAL \$225,388.00

- 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

AUTHORIZED SIGNATURE