



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Helping Hand Lawn Care LLC
PO Box 1704
Sorrento, FL 32776
United States

STANDARD PURCHASE ORDER

| | | |
|--|---|-----------------------------------|
| PURCHASE ORDER NUMBER 94244 | REVISION: 1 | Page 1 of 1 |
| PURCHASING AGENT: Hughes, Janice | | ORDER DATE: 24-JAN-2022 |
| 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 |
| PHONE: 407-221-0593 | F.O.B.: Destination | |
| FAX: | SHIP VIA: Vendor | Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125 |
| VENDOR NO.: 16823 | Payment Terms N30 | |

05-22 Landside Terminal Landscape Maintenance and Irrigation Services 12/1/21-11/30/24

This Purchase Order is being released for payment of FY22 invoices for Year 1 (12/1/2021 thru 09/30/2022) against Purchasing Contract 05-22, Landside Terminal Landscape Maintenance and Irrigation Services.

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|-----------|--------------|------------|----------------|
| 1 | S0000564 Landscape Maintenance-Terminal, Terminal Bldg | 19-JAN-2022 | 1,097,360 | US Dollar | \$1.00 | \$1,097,360.00 |

This line references Contract Agreement 94071

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|---|--|-------------|-------|--------------|--------|------------|
| 2 | S0000564 Landscape Maintenance-Terminal, Terminal Bldg | 19-JAN-2022 | 6,080 | US Dollar | \$1.00 | \$6,080.00 |
|---|--|-------------|-------|--------------|--------|------------|

This line references Contract Agreement 94071

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|---|--|-------------|--------|--------------|--------|-------------|
| 3 | S0000564 Landscape Maintenance-Terminal, Terminal Bldg | 19-JAN-2022 | 20,800 | US Dollar | \$1.00 | \$20,800.00 |
|---|--|-------------|--------|--------------|--------|-------------|

This line references Contract Agreement 94071

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|---|--|-------------|-------|--------------|--------|------------|
| 4 | S0000564 Landscape Maintenance-Terminal, Terminal Bldg | 28-OCT-2022 | 5,400 | US Dollar | \$1.00 | \$5,400.00 |
|---|--|-------------|-------|--------------|--------|------------|

PURCHASE ORDER TOTAL \$1,129,640.00

- 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