



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: 2	Page 1 of 2
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 24-JAN-2022
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

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						
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						
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						
4	S0000564 Landscape Maintenance-Terminal, Terminal Bldg	28-OCT-2022	5,400	US Dollar	\$1.00	\$5,400.00
This line references Contract Agreement 94071						
5	S0000564 Landscape Maintenance-Terminal, Terminal Bldg	28-NOV-2022	190,000	US Dollar	\$1.00	\$190,000.00
This line references Contract Agreement 94071						

PURCHASE ORDER TOTAL \$1,324,340.00

- 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



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0000564 Landscape Maintenance-Terminal, Terminal Bldg	28-NOV-2022	500	US Dollar	\$1.00	\$500.00

This line references Contract Agreement 94071

7	S0000564 Landscape Maintenance-Terminal, Terminal Bldg	28-NOV-2022	4,200	US Dollar	\$1.00	\$4,200.00
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This line references Contract Agreement 94071

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