



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Linda George CPA
PO Box 2862
Windermere, FL 34786
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94250	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 25-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: 407-405-7960	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.: 17132	Payment Terms N30
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PS-542 Financial Consulting Services 1/2/18 - 1/1/23

Purchase Order is for processing invoices for the 2nd Renewal Option (FY22) 1/01/2022 thru 09/30/2022 for an amount not to exceed \$157,500.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003917 Financial Consulting Services, Principal	30-SEP-2022	157,500	US Dollar	\$1.00	\$157,500.00

This line references Contract Agreement 89886

2	S0003917 Financial Consulting Services, Principal	31-AUG-2022	30,000	US Dollar	\$1.00	\$30,000.00
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This line references Contract Agreement 89886

PURCHASE ORDER TOTAL \$187,500.00

- 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