



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Bloomsburg Carpet Industries Inc
4999 Columbia Blvd
Bloomsburg, PA 17815
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94313	REVISION: 5	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 10-FEB-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: 570-7849188	F.O.B.: Destination
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FAX:	SHIP VIA: Best Way	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.: 2128	Payment Terms N30
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01-18 Woven Level Loop and Cut & Loop Carpet Procurement 12/1/17 - 11/30/22

This Purchase Order has been issued against Purchasing Contract 01-18 Woven Level Loop and Cut and Loop Carpet Procurement
This carpet will be for Finish Level 3 A&B Bump outs, Level 2 A, Finish Airside 3 Hub, 30' wing, Landside Level 1 A&B.

Please contact Material Control to schedule delivery in advance at 407-825-2648. Please advise the delivery carrier/driver that the truck must report to the Authority's Material Control department located at 8652 Casa Verde Road, Orlando, FL 32827 to check in. The truck shall then be escorted to a remote warehouse for offloading. Deliveries must be made between the hours of 7:00 AM and 12:00 noon, Monday through Friday

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0000615 Carpet, Level-Loop, Pattern A, Field		0	SqYd	\$26.00	\$0.00

This line references Contract Agreement 88712

This line CANCELLED on 08-MAR-2022
Original quantity ordered: 12000
Quantity CANCELLED: 12000

2	N0000616 Carpet, Level-Loop, Pattern B, Border		0	SqYd	\$26.00	\$0.00
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This line references Contract Agreement 88712

This line CANCELLED on 08-MAR-2022
Original quantity ordered: 1000
Quantity CANCELLED: 1000

3	N0000618 Carpet, Cut-And-Loop, Pattern D, Field		0	SqYd	\$31.84	\$0.00
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PURCHASE ORDER TOTAL \$605,819.55

- 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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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
This line references Contract Agreement 88712						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELLED on 08-MAR-2022 Original quantity ordered: 8000 Quantity CANCELLED: 8000</p> </div>						
4	N0000618 Carpet, Cut-And-Loop, Pattern D, Field		8,000	SqYd	\$32.44	\$259,520.00
This line references Contract Agreement 88712						
5	N0000616 Carpet, Level-Loop, Pattern B, Border		1,000	SqYd	\$26.60	\$26,600.00
This line references Contract Agreement 88712						
6	N0000615 Carpet, Level-Loop, Pattern A, Field		12,000	SqYd	\$26.60	\$319,200.00
This line references Contract Agreement 88712						
7	N0000616 Carpet, Level-Loop, Pattern B, Border	28-MAR-2023	18.78	SqYd	\$26.60	\$499.55
This line references Contract Agreement 88712						

PURCHASE ORDER TOTAL \$605,819.55

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