



GREATER ORLANDO AVIATION AUTHORITY

Supplier: MC2 Inc
2290 W Airport Blvd
Sanford, FL 32771
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94422	REVISION: 1	Page 1 of 2
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 10-MAR-2022
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PHONE: (407) 825-2044	EMAIL: fcalkins@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:	F.O.B.: Destination
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FAX:	SHIP VIA: CF Pay Only	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccounts payable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 7520	Payment Terms N30
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02-21 Building Automation Systems Preventative Maint & Repair Svcs Board 10/21/20, Item A, Expires 12/31/2025

This Purchase Order has been issued to pay invoices against Purchasing Contract 02-21 Building Automation Systems Preventative Maint & Repair Svcs. Board 10/21/20, Item A, Expires 12/31/2025. This purchase order covers the period of 01/1/2022 through 12/31/2022. There are no other changes to the terms and conditions. FCalkins 3/10/22.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000667 BAS Maintenance and Repair Labor	30-SEP-2022	18,326.07	US Dollar	\$1.00	\$18,326.07

This line references Contract Agreement 93062

2	S0000667 BAS Maintenance and Repair Labor	30-SEP-2022	710,691.93	US Dollar	\$1.00	\$710,691.93
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This line references Contract Agreement 93062

This line CANCELLED on 11-NOV-2022
Original quantity ordered: 710694
Quantity CANCELLED: 2.07

3	S0000667 BAS Maintenance and Repair Labor	30-SEP-2022	8,901	US Dollar	\$1.00	\$8,901.00
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This line references Contract Agreement 93062

4	S0000667 BAS Maintenance and Repair Labor	30-SEP-2022	14,661	US Dollar	\$1.00	\$14,661.00
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This line references Contract Agreement 93062

PURCHASE ORDER TOTAL \$753,840.00

- 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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PURCHASING AGENT: Calkins, Fatima		ORDER DATE: 10-MAR-2022
PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0000667 BAS Maintenance and Repair Labor	30-SEP-2022	1,260	US Dollar	\$1.00	\$1,260.00

This line references Contract Agreement 93062

PURCHASE ORDER TOTAL \$753,840.00

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