



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: BOS Orlando
767 Stirling Center Pl
Lake Mary, FL 32746
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94496		REVISION: 1	Page 1 of 2
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 06-APR-2022	
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 407-805-9911	F.O.B.: Destination		
FAX: 407-805-9977	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
VENDOR NO.: 15685	Payment Terms N30		

Ref: response to RFQ 93461-22, dated 12/4/21, submitted by Pete Wilson.

*** DO NOT SHIP TO ADDRESS ABOVE***

Ship directly to site for installation after coordination with Vicki Harvey (813-507-1712) or Dave Fortunato (407-448-5073)

Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)

Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

Itemized breakdown as quoted, and as shown in RFQ 93461-11. Installation to complete and working condition of all items is included in pricing below. Mark all boxes/crates/invoices/packing slips, etc...: PO: 94496

Terms, conditions and pricing in accordance with State of Florida Contract # 56120000-19-ACS. Pricing includes all upholstery fabric(s), where applicable.

This Purchase Order may include the same item on multiple lines. The division is for GOAA accounting purposes only. Vendor may combine all lines for the same product and ship and invoice as one.

Revision 1 was created to add Line 8 and 9 as shown. Per quote # 53767, dated 8/17/22. OL 8/30/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0015364 Chair, Task, "Zody" by Haworth, Model #SZT-20-721MA1	30-JUN-2022	21	Each	\$682.70	\$14,336.70
3	N0003573 Furniture	30-JUN-2022	11,761.2	US Dollar	\$1.00	\$11,761.20
4	N0003573 Furniture	30-JUN-2022	16,260.6	US Dollar	\$1.00	\$16,260.60
5	N0003573 Furniture	30-JUN-2022	5,167.5	US Dollar	\$1.00	\$5,167.50
6	N0003573 Furniture	30-JUN-2022	28,173	US Dollar	\$1.00	\$28,173.00
7	N0015364 Chair, Task, "Zody" by Haworth, Model #SZT-20-721MA1	30-JUN-2022	22	Each	\$682.70	\$15,019.40

PURCHASE ORDER TOTAL \$98,621.18

- 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:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	N0003573 Furniture	30-SEP-2022	6,940.64	US Dollar	\$1.00	\$6,940.64
9	S0000483 Furniture Installation Services	30-SEP-2022	962.14	US Dollar	\$1.00	\$962.14

PURCHASE ORDER TOTAL \$98,621.18

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