



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** FCS Facility Services  
624 Douglas Ave Ste 1420  
Altamonte Springs, FL 32714  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94556	<b>REVISION:</b> 0	Page 1 of 2
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 21-APR-2022
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<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Barrios, Rene	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-268-4035	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-268-4037	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 9013	<b>Payment Terms</b> N30
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06-19, Parking Garage Janitorial Maintenance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001392 Parking Garage Janitorial, Maintenance Services	21-MAR-2022	400,000	US Dollar	\$1.00	\$400,000.00

This line references Contract Agreement90721

2	S0001392 Parking Garage Janitorial, Maintenance Services	21-MAR-2022	20,000	US Dollar	\$1.00	\$20,000.00
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This line references Contract Agreement90721

3	S0001393 Parking Garage Janitorial, Additional Services	21-MAR-2022	22,000	US Dollar	\$1.00	\$22,000.00
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This line references Contract Agreement90721

4	S0001393 Parking Garage Janitorial, Additional Services	21-MAR-2022	20,000	US Dollar	\$1.00	\$20,000.00
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This line references Contract Agreement90721

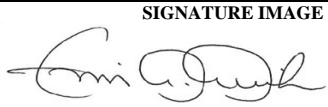
5	S0001392 Parking Garage Janitorial, Maintenance Services	21-MAR-2022	150,000	US Dollar	\$1.00	\$150,000.00
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This line references Contract Agreement90721

PURCHASE ORDER TOTAL **\$830,580.00**

- 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](http://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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**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94556	<b>REVISION:</b> 0	<b>Page 2 of 2</b>
<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 21-APR-2022
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreanu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001392 Parking Garage Janitorial, Maintenance Services	21-MAR-2022	150,000	US Dollar	\$1.00	\$150,000.00

This line references Contract Agreement 90721

7	S0001392 Parking Garage Janitorial, Maintenance Services	21-MAR-2022	68,580	US Dollar	\$1.00	\$68,580.00
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This line references Contract Agreement 90721

**PURCHASE ORDER TOTAL \$830,580.00**

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