



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

| | | |
|---------------------------------------|-----------------------|-------------|
| PURCHASE ORDER NUMBER 94556 | REVISION: 8 | Page 1 of 3 |
|---------------------------------------|-----------------------|-------------|

| | |
|--|-----------------------------------|
| PURCHASING AGENT: Aviles Cintron, Luis | ORDER DATE: 21-APR-2022 |
|--|-----------------------------------|

| | | |
|---------------------------------|---------------------------------------|-------------------------------|
| PHONE: (407) 825-2297 | EMAIL: luis.aviles@goaa.org | FAX: (407) 825-4020 |
|---------------------------------|---------------------------------------|-------------------------------|

| | | |
|----------------------------------|-----------------------------------|--|
| CONTACT: Barrios, Rene | FREIGHT TERMS: Included | Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363 |
|----------------------------------|-----------------------------------|--|

| | |
|-------------------------------|-------------------------------|
| PHONE: 407-268-4035 | F.O.B.: Destination |
|-------------------------------|-------------------------------|

| | | |
|-----------------------------|------------------------------|---|
| FAX: 407-268-4037 | 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.: 9013 | Payment Terms N30 |
|----------------------------|-----------------------------|

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 Agreement 90721

| | | | | | | |
|---|--|-------------|-----------|--------------|--------|-------------|
| 2 | S0001392 Parking Garage Janitorial, Maintenance Services | 21-MAR-2022 | 11,641.53 | US Dollar | \$1.00 | \$11,641.53 |
|---|--|-------------|-----------|--------------|--------|-------------|

This line references Contract Agreement 90721

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|---|
| <p>This line CANCELLED on 31-MAR-2023 Original quantity ordered: 20000 Quantity CANCELLED: 8358.47</p> |
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|---|---|-------------|-----------|--------------|--------|-------------|
| 3 | S0001393 Parking Garage Janitorial, Additional Services | 21-MAR-2022 | 18,893.95 | US Dollar | \$1.00 | \$18,893.95 |
|---|---|-------------|-----------|--------------|--------|-------------|

This line references Contract Agreement 90721

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|---|
| <p>This line CANCELLED on 31-MAR-2023 Original quantity ordered: 22000 Quantity CANCELLED: 3106.05</p> |
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| | | | | | | |
|---|---|-------------|-----------|--------------|--------|-------------|
| 4 | S0001393 Parking Garage Janitorial, Additional Services | 21-MAR-2022 | 13,712.16 | US Dollar | \$1.00 | \$13,712.16 |
|---|---|-------------|-----------|--------------|--------|-------------|

This line references Contract Agreement 90721

PURCHASE ORDER TOTAL \$906,466.89

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
 - The prices, terms and conditions of this PO may not be modified.
 - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
 - Invoices must be submitted only for items and services accepted by GOAA.
 - Invoices must be sent to the address listed in the Bill To box above.
 - 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

| | | |
|---|---------------------------------------|-----------------------------------|
| PURCHASE ORDER NUMBER 94556 | REVISION: 8 | Page 2 of 3 |
| PURCHASING AGENT: Opreanu, Vlad | | ORDER DATE: 21-APR-2022 |
| PHONE: (407) 825-2297 | EMAIL: luis.aviles@goaa.org | FAX: (407) 825-4020 |

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|--|--|-------------|------------|--------------|------------|--------------|
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 31-MAR-2023 Original quantity ordered: 20000 Quantity CANCELLED: 6287.84</p> </div> | | | | | | |
| 5 | S0001392 Parking Garage Janitorial, Maintenance Services | 21-MAR-2022 | 150,000 | US Dollar | \$1.00 | \$150,000.00 |
| This line references Contract Agreement 90721 | | | | | | |
| 6 | S0001392 Parking Garage Janitorial, Maintenance Services | 21-MAR-2022 | 138,499.79 | US Dollar | \$1.00 | \$138,499.79 |
| This line references Contract Agreement 90721 | | | | | | |
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 31-MAR-2023 Original quantity ordered: 150000 Quantity CANCELLED: 11500.21</p> </div> | | | | | | |
| 7 | S0001392 Parking Garage Janitorial, Maintenance Services | 21-MAR-2022 | 50,956.56 | US Dollar | \$1.00 | \$50,956.56 |
| This line references Contract Agreement 90721 | | | | | | |
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELLED on 31-MAR-2023 Original quantity ordered: 68580 Quantity CANCELLED: 17623.44</p> </div> | | | | | | |
| 8 | S0001392 Parking Garage Janitorial, Maintenance Services | 30-SEP-2022 | 100,000 | US Dollar | \$1.00 | \$100,000.00 |
| This line references Contract Agreement 90721 | | | | | | |
| 9 | S0001392 Parking Garage Janitorial, Maintenance Services | 30-SEP-2022 | 22,762.9 | US Dollar | \$1.00 | \$22,762.90 |

PURCHASE ORDER TOTAL \$906,466.89

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| | | |
|---|---------------------------------------|-----------------------------------|
| PURCHASE ORDER NUMBER 94556 | REVISION: 8 | Page 3 of 3 |
| PURCHASING AGENT: Opreatu, Vlad | | ORDER DATE: 21-APR-2022 |
| PHONE: (407) 825-2297 | EMAIL: luis.aviles@goaa.org | FAX: (407) 825-4020 |

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--------------------|----------|----------|-----|------------|----------|
|------|--------------------|----------|----------|-----|------------|----------|

This line references Contract Agreement 90721

This line CANCELLED on 31-MAR-2023
Original quantity ordered: 75000
Quantity CANCELLED: 52237.1

PURCHASE ORDER TOTAL \$906,466.89

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