



GREATER ORLANDO AVIATION AUTHORITY

Supplier: ABM Aviation Inc
4151 Ashford Dunwoody Rd
Ste 600
Atlanta, GA 30319
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94561	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 25-APR-2022
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@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: 813-238-6433	F.O.B.: Destination
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FAX:	SHIP VIA: Vendor	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.: 6042	Payment Terms N30
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03-18 Operation and Management of Parking Facilities

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001636 Services, Parking Facilities Management, Management Fees	11-APR-2022	959,935.76	US Dollar	\$1.00	\$959,935.76

This line references Contract Agreement 88754

2	S0001633 Services, Parking Facilities Management, Payroll	11-APR-2022	1,984,000	US Dollar	\$1.00	\$1,984,000.00
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This line references Contract Agreement 88754

3	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	72,000	US Dollar	\$1.00	\$72,000.00
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This line references Contract Agreement 88754

4	S0001636 Services, Parking Facilities Management, Management Fees	11-APR-2022	79,994.64	US Dollar	\$1.00	\$79,994.64
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This line references Contract Agreement 88754

5	S0001633 Services, Parking Facilities Management, Payroll	11-APR-2022	56,000	US Dollar	\$1.00	\$56,000.00
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This line references Contract Agreement 88754

PURCHASE ORDER TOTAL \$4,205,244.08						
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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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AVIATION AUTHORITY**

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United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94561	REVISION: 0	Page 2 of 2
PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 25-APR-2022
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	4,000	US Dollar	\$1.00	\$4,000.00
This line references Contract Agreement 88754						
7	S0001636 Services, Parking Facilities Management, Management Fees	11-APR-2022	79,994.64	US Dollar	\$1.00	\$79,994.64
This line references Contract Agreement 88754						
8	S0001633 Services, Parking Facilities Management, Payroll	11-APR-2022	340,000	US Dollar	\$1.00	\$340,000.00
This line references Contract Agreement 88754						
9	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	4,000	US Dollar	\$1.00	\$4,000.00
This line references Contract Agreement 88754						
10	S0001636 Services, Parking Facilities Management, Management Fees	11-APR-2022	213,319.04	US Dollar	\$1.00	\$213,319.04
This line references Contract Agreement 88754						
11	S0001633 Services, Parking Facilities Management, Payroll	11-APR-2022	404,000	US Dollar	\$1.00	\$404,000.00
This line references Contract Agreement 88754						
12	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	8,000	US Dollar	\$1.00	\$8,000.00
This line references Contract Agreement 88754						

PURCHASE ORDER TOTAL \$4,205,244.08

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