



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94561	<b>REVISION:</b> 12	Page 1 of 5
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 25-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>	<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> 813-238-6433	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<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> 6042	<b>Payment Terms</b> 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 **\$4,892,973.56**

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- 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).

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AUTHORIZED SIGNATURE



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<b>PURCHASE ORDER NUMBER</b> 94561	<b>REVISION:</b> 12	Page 2 of 5
<b>PURCHASING AGENT:</b> Opreatu, Vlad		<b>ORDER DATE:</b> 25-APR-2022
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	2,910.63	US Dollar	\$1.00	\$2,910.63

This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 4000**  
**Quantity CANCELLED: 1089.37**

7	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

8	S0001633 Services, Parking Facilities Management, Payroll	11-APR-2022	340,000	US Dollar	\$1.00	\$340,000.00
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This line references Contract Agreement 88754

9	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	989.46	US Dollar	\$1.00	\$989.46
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 4000**  
**Quantity CANCELLED: 3010.54**


10	S0001636 Services, Parking Facilities Management, Management Fees	11-APR-2022	213,319.04	US Dollar	\$1.00	\$213,319.04
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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
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**PURCHASE ORDER TOTAL \$4,892,973.56**

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**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94561	<b>REVISION:</b> 12	Page 3 of 5
<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 25-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
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This line references Contract Agreement 88754

12	S0001634 Services, Parking Facilities Management, Operating Expenses	11-APR-2022	7,380.24	US Dollar	\$1.00	\$7,380.24
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 8000**  
**Quantity CANCELLED: 619.76**

13	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	72,978.02	US Dollar	\$1.00	\$72,978.02
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 73000**  
**Quantity CANCELLED: 21.98**

14	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	493,700	US Dollar	\$1.00	\$493,700.00
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This line references Contract Agreement 88754

15	S0001634 Services, Parking Facilities Management, Operating Expenses	13-SEP-2022	31,182.82	US Dollar	\$1.00	\$31,182.82
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 31600**  
**Quantity CANCELLED: 417.18**

**PURCHASE ORDER TOTAL \$4,892,973.56**

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<b>PURCHASING AGENT:</b> Opreatu, Vlad		<b>ORDER DATE:</b> 25-APR-2022
<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
16	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	6,124.8	US Dollar	\$1.00	\$6,124.80

This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 6200**  
**Quantity CANCELLED: 75.2**

17	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	1,377.18	US Dollar	\$1.00	\$1,377.18
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 9900**  
**Quantity CANCELLED: 8522.82**

18	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	6,124.8	US Dollar	\$1.00	\$6,124.80
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 6200**  
**Quantity CANCELLED: 75.2**

19	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	59,242.69	US Dollar	\$1.00	\$59,242.69
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 66800**  
**Quantity CANCELLED: 7557.31**

**PURCHASE ORDER TOTAL \$4,892,973.56**

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<b>PURCHASING AGENT:</b> Opreanu, Vlad		<b>ORDER DATE:</b> 25-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
20	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	16,332.8	US Dollar	\$1.00	\$16,332.80

This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 16400**  
**Quantity CANCELLED: 67.2**

21	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	5,386.04	US Dollar	\$1.00	\$5,386.04
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This line references Contract Agreement 88754

**This line CANCELLED on 30-DEC-2022**  
**Original quantity ordered: 10700**  
**Quantity CANCELLED: 5313.96**

**PURCHASE ORDER TOTAL \$4,892,973.56**

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