



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: 1	Page 1 of 4
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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 \$4,919,744.08

- 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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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94561	REVISION: 1	Page 2 of 4
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						

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PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
13	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	73,000	US Dollar	\$1.00	\$73,000.00
This line references Contract Agreement 88754						
14	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	493,700	US Dollar	\$1.00	\$493,700.00
This line references Contract Agreement 88754						
15	S0001634 Services, Parking Facilities Management, Operating Expenses	13-SEP-2022	31,600	US Dollar	\$1.00	\$31,600.00
This line references Contract Agreement 88754						
16	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	6,200	US Dollar	\$1.00	\$6,200.00
This line references Contract Agreement 88754						
17	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	9,900	US Dollar	\$1.00	\$9,900.00
This line references Contract Agreement 88754						
18	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	6,200	US Dollar	\$1.00	\$6,200.00
This line references Contract Agreement 88754						
19	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	66,800	US Dollar	\$1.00	\$66,800.00
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
20	S0001636 Services, Parking Facilities Management, Management Fees	13-SEP-2022	16,400	US Dollar	\$1.00	\$16,400.00

This line references Contract Agreement 88754

21	S0001633 Services, Parking Facilities Management, Payroll	13-SEP-2022	10,700	US Dollar	\$1.00	\$10,700.00
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