



GREATER ORLANDO AVIATION AUTHORITY

Supplier: HDR Engineering Inc
315 E Robinson St
Ste 400
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94592	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 03-MAY-2022
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PHONE:	EMAIL: rasha.alkhalil@goaa.org	FAX:
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CONTACT: McGlashan, Jason	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: 407-420-4200	F.O.B.: Destination
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FAX: 407-420-4242	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.: 4707	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	77,977	US Dollar	\$1.00	\$77,977.00

associated with the Agreement for Staff Extension Services for 2022 Easter MCO Traffic Count Program at Orlando International Airport.

This line represents the not-to-exceed professional fees during the addendum term.

Addendum # 3 was approved by the Construction Committee at its meeting on 3/22/22, agenda Item 18 in the not-to-exceed amount of \$84,977.00

Addendum # 3 was subsequently executed by the Construction Committee Chair on 3/29/22. Effective: 3/22/22

Coordinate services with Brade Friek at (407) 825-3139

Ref: proposal dated 8/6/21, submitted by James Krzeminski,

2	S0000477 Consulting, Engineering Services	30-SEP-2022	7,000	US Dollar	\$1.00	\$7,000.00
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associated with the Agreement for Staff Extension Services for 2022 Easter MCO Traffic Count Program at Orlando International Airport.

This line represents the not-to-exceed professional fees during the addendum term.

See additional comments on Line 1.

PURCHASE ORDER TOTAL \$84,977.00

- 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, 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