



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Aecom Technical Services Inc
Lock Box 116183
100 S Crest Dr
Stockbridge, GA 30281
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94632		REVISION: 1	Page 1 of 1
PURCHASING AGENT: Al Khalil, Rasha		ORDER DATE: 17-MAY-2022	
PHONE:	EMAIL: rasha.alkhalil@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE:	F.O.B.: Destination		
FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
VENDOR NO.: 12212	Payment Terms N30		

associated with the Agreement for Additional FY22 Staff Extension Support Services for Project Controlst at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum # 38 was approved by the Construction Committee at its meeting on 04/05/22, agenda Item 28 in the not-to-exceed amount of \$69,696.00 Addendum # 38 was subsequently executed by the Construction Committee Chair on 04/11/22. Effective: 04/11/22

Coordinate services with Debbie Mckeown at (407) 825-3826

Ref: proposal dated 03/25/22, submitted by Ross Spence

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	69,696	US Dollar	\$1.00	\$69,696.00
2	S0000477 Consulting, Engineering Services	30-SEP-2022	75,888	US Dollar	\$1.00	\$75,888.00

PURCHASE ORDER TOTAL \$145,584.00

- 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