



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Garber Ford Mercury Inc
PO Box 945
Green Cove Springs, FL 32043
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94641		REVISION: 0	Page 1 of 1
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 25-MAY-2022	
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 904-264-4502	F.O.B.: Destination		
FAX: 904-284-0054	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
VENDOR NO.: 8499	Payment Terms N30		

**PLEASE CONTACT ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org TO SCHEDULE/COORDINATE DELIVERY

2022 Ford Ranger XLT Crew Cab 4x4, R4F (Maintenance - 3) Includes the Optional Equipment for each

UPGRADE TO XLT PREFERRED PACKAGE \$3,669.00
2.3L ECOBOOST ENGINE
10-SPEED AUTOMATIC TRANSMISSION
SOLID EXTERIOR PAINT: OXFORD WHITE
PREMIUM CLOTH BUCKETS: EBONY
SPRAY IN LINER \$494.00
TRAILER TOWING PACKAGE \$594.00
LOCKING REAR DIFFERENTIAL: INCLUDED
SYNC3 VOICE ACTIVATED RECOGNITION IS STANDARD ON XLT
EXTERIOR BACK UP ALARM \$139.00
WHELEN PREMIUM LIGHTBAR PACKAGE DUO (RED/WHITE) \$2,645.00
LEGACY DUO LIGHTBAR W/TAKEDOWNS AND ALLEY LIGHTS
HSS3200 HANDHELD LIGHT/SIREN CONTROLLER W/PA
SA315P SPEAKER W BRACKET
WHELEN VERTEX 4-CORNER SUPER-LED STROBES (CLEAR) \$496.00
WEATHERTEC 1ST AND SECOND ROW HD FLOOR LINERS \$249.00
TINT ALL WINDOWS TO 20% DEEP W/ WINDSHIELD STRIP \$246.00
RAIN SHIELDS FLANGE STYLE \$149.00
ONE ADDITIONAL KEY AND FOB PROGRAMMED \$246.00
DIAMOND PLATE TOOLBOX INSTALLED \$368.00
INSTALLATION LABOR @\$105/HR \$525.00
YELLOW CITY TAG \$116.00
DELIVERY

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0003871 Vehicle	30-SEP-2022	2	Each	\$37,336.00	\$74,672.00

Reference Documents: GREATERORLANDOAVIATIONR4FXLT2022TODDFSA.xlsx

2	N0003871 Vehicle	30-SEP-2022	1	Each	\$37,336.00	\$37,336.00
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PURCHASE ORDER TOTAL \$112,008.00

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