



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Universal Protection Service LLC
161 Washington St
Ste 600
Conshohocken, PA 19428
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94664	REVISION: 0	Page 1 of 2
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Hughes, Janice	ORDER DATE: 06-JUN-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: 484-351-1300	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.: 19085	Payment Terms N30
-----------------------------	-----------------------------

06-21 Security Area Monitor Services (SAMS) 4/1/21-3/31/23

This PO is for Year 2 (FY 22) invoices 4/1/2022 thru 9/30/2022 for an amount not to exceed \$6,193,968.54 for 06-21 Security Area Monitor Services (SAMS).

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002171 Services, Security Area Monitoring Services, Regular Staff	26-MAY-2022	202,767.84	US Dollar	\$1.00	\$202,767.84

This line references Contract Agreement 93252

2	S0002171 Services, Security Area Monitoring Services, Regular Staff	26-MAY-2022	101,383.92	US Dollar	\$1.00	\$101,383.92
---	---------------------------------------------------------------------------	-------------	------------	--------------	--------	--------------

This line references Contract Agreement 93252

3	S0002171 Services, Security Area Monitoring Services, Regular Staff	01-JUN-2022	4,693,841.71	US Dollar	\$1.00	\$4,693,841.71
---	---------------------------------------------------------------------------	-------------	--------------	--------------	--------	----------------

This line references Contract Agreement 93252

4	S0002171 Services, Security Area Monitoring Services, Regular Staff	01-JUN-2022	202,767.84	US Dollar	\$1.00	\$202,767.84
---	---------------------------------------------------------------------------	-------------	------------	--------------	--------	--------------

This line references Contract Agreement 93252

5	S0002172 Services, Security Area Monitoring Services, Supervisor	26-MAY-2022	375,742.35	US Dollar	\$1.00	\$375,742.35
---	------------------------------------------------------------------------	-------------	------------	--------------	--------	--------------

This line references Contract Agreement 93252

PURCHASE ORDER TOTAL \$6,193,968.54

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Universal Protection Service LLC
161 Washington St
Ste 600
Conshohocken, PA 19428
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94664	REVISION: 0	Page 2 of 2
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 06-JUN-2022
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0002173 Services, Security Area Monitoring Services, Manager	26-MAY-2022	46,166.96	US Dollar	\$1.00	\$46,166.96
This line references Contract Agreement 93252						
7	S0002174 Services, Security Area Monitoring Services, Additional Staff	26-MAY-2022	265,400.83	US Dollar	\$1.00	\$265,400.83
This line references Contract Agreement 93252						
8	S0002174 Services, Security Area Monitoring Services, Additional Staff	01-JUN-2022	230,783.33	US Dollar	\$1.00	\$230,783.33
This line references Contract Agreement 93252						
9	S0003566 Services, Security Area Monitoring Services, Assistant Manager/Trainer	26-MAY-2022	75,113.76	US Dollar	\$1.00	\$75,113.76
This line references Contract Agreement 93252						

PURCHASE ORDER TOTAL \$6,193,968.54

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