



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: 8	Page 1 of 3
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 06-JUN-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@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: 484-351-1300	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.: 19085	Payment Terms N30
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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	77,648.27	US Dollar	\$1.00	\$77,648.27

This line references Contract Agreement 93252

<p>This line CANCELLED on 29-NOV-2022 Original quantity ordered: 202767.84 Quantity CANCELLED: 125119.57</p>

2	S0002171 Services, Security Area Monitoring Services, Regular Staff	26-MAY-2022	77,648.28	US Dollar	\$1.00	\$77,648.28
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This line references Contract Agreement 93252

<p>This line CANCELLED on 29-NOV-2022 Original quantity ordered: 101383.92 Quantity CANCELLED: 23735.64</p>
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3	S0002171 Services, Security Area Monitoring Services, Regular Staff	01-JUN-2022	3,402,763.89	US Dollar	\$1.00	\$3,402,763.89
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This line references Contract Agreement 93252

PURCHASE ORDER TOTAL \$4,256,911.15

- 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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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
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 29-NOV-2022 Original quantity ordered: 4693841.71 Quantity CANCELLED: 1291077.82</p> </div>						
4	S0002171 Services, Security Area Monitoring Services, Regular Staff	01-JUN-2022	191,923.87	US Dollar	\$1.00	\$191,923.87
<p>This line references Contract Agreement 93252</p> <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 29-NOV-2022 Original quantity ordered: 202767.84 Quantity CANCELLED: 10843.97</p> </div>						
5	S0002172 Services, Security Area Monitoring Services, Supervisor	26-MAY-2022	347,627.68	US Dollar	\$1.00	\$347,627.68
<p>This line references Contract Agreement 93252</p> <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 29-NOV-2022 Original quantity ordered: 375742.35 Quantity CANCELLED: 28114.67</p> </div>						
6	S0002173 Services, Security Area Monitoring Services, Manager	26-MAY-2022	46,166.96	US Dollar	\$1.00	\$46,166.96
<p>This line references Contract Agreement 93252</p>						
7	S0002174 Services, Security Area Monitoring Services, Additional Staff	26-MAY-2022	40,609.8	US Dollar	\$1.00	\$40,609.80
<p>This line references Contract Agreement 93252</p> <div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 29-NOV-2022 Original quantity ordered: 265400.83 Quantity CANCELLED: 224791.03</p> </div>						

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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	S0002174 Services, Security Area Monitoring Services, Additional Staff	01-JUN-2022	0	US Dollar	\$1.00	\$0.00

This line references Contract Agreement 93252

This line CANCELLED on 29-NOV-2022
Original quantity ordered: 230783.33
Quantity CANCELLED: 230783.33

9	S0003566 Services, Security Area Monitoring Services, Assistant Manager/Trainer	26-MAY-2022	72,522.4	US Dollar	\$1.00	\$72,522.40
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This line references Contract Agreement 93252

This line CANCELLED on 29-NOV-2022
Original quantity ordered: 75113.76
Quantity CANCELLED: 2591.36

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