



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Schindler Elevator Corp
P O Box 93050
Chicago, IL 60673
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94756	REVISION: 1	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 14-JUL-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: 407-331-0124	F.O.B.: Destination
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FAX: 407-834-9276	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.: 2104	Payment Terms N30
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01-21 Elevator, Escalator, Moving Sidewalks Maint/Repair Services 6/1/22-5/31/23

Purchase Order is for payment of invoices for Year 2 (FY22) from 6/1/22 thru 9/30/22 against Purchasing Contract 01-21, Elevators, Escalators and Moving Sidewalks Maintenance and Repair Services for an amount not to exceed \$1,108,359.40

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	10,310.32	US Dollar	\$1.00	\$10,310.32

This line references Contract Agreement 93318

2	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	726,877.56	US Dollar	\$1.00	\$726,877.56
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This line references Contract Agreement 93318

3	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	5,155.16	US Dollar	\$1.00	\$5,155.16
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This line references Contract Agreement 93318

4	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	56,706.76	US Dollar	\$1.00	\$56,706.76
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This line references Contract Agreement 93318

PURCHASE ORDER TOTAL \$1,119,205.40

- 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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PURCHASE ORDER NUMBER 94756	REVISION: 1	Page 2 of 2
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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
5	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	211,361.56	US Dollar	\$1.00	\$211,361.56

This line references Contract Agreement 93318

6	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	15,465.48	US Dollar	\$1.00	\$15,465.48
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This line references Contract Agreement 93318

7	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	5,155.16	US Dollar	\$1.00	\$5,155.16
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This line references Contract Agreement 93318

8	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	30-SEP-2022	77,327.4	US Dollar	\$1.00	\$77,327.40
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This line references Contract Agreement 93318

9	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	20-OCT-2022	10,846	US Dollar	\$1.00	\$10,846.00
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