



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94756	<b>REVISION:</b> 3	Page 1 of 2
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 14-JUL-2022
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-331-0124	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-834-9276	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 2104	<b>Payment Terms</b> 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	716,567.24	US Dollar	\$1.00	\$716,567.24
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This line references Contract Agreement 93318

**This line CANCELLED on 09-NOV-2022**  
Original quantity ordered: 726877.56  
Quantity CANCELLED: 10310.32

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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**PURCHASE ORDER TOTAL \$1,108,894.25**

- 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](http://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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<b>PURCHASE ORDER NUMBER</b> 94756	<b>REVISION:</b> 3	Page 2 of 2
<b>PURCHASING AGENT:</b> Hughes, Janice		<b>ORDER DATE:</b> 14-JUL-2022
<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
This line references Contract Agreement 93318						
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
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
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
This line references Contract Agreement 93318						
9	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	20-OCT-2022	10,845.17	US Dollar	\$1.00	\$10,845.17
This line references Contract Agreement 93318						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>This line CANCELLED on 09-NOV-2022</b> <b>Original quantity ordered: 10846</b> <b>Quantity CANCELLED: 0.83</b></p> </div>						

**PURCHASE ORDER TOTAL \$1,108,894.25**

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