



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Keith Consolidated Industries Inc  
1718 Antelope Rd  
PO Box 2581  
White City, OR 97503  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94763		<b>REVISION:</b> 0	Page 1 of 1
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 18-JUL-2022	
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>	
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Prepay & Add	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
<b>PHONE:</b> 541-830-8678	<b>F.O.B.:</b> Destination		
<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
<b>VENDOR NO.:</b> 20097	<b>Payment Terms</b> N30		

Ref: quote dated 5/19/22, submitted by Glenn Nicolicchia.

\*\*\*DO NOT SHIP TO THE ADDRESS BELOW\*\*\*

The delivery site (10200 Jeff Fuqua Blvd., Orlando, FL 32827) is currently under construction.

Vendor must coordinate delivery with Kevin Toth at 407-825-2213, kevin.toth@goaa.org, or his cell 407-205-5028 to coordinate escort and forlifts at least two weeks prior to delivery the date.

Mark all boxes/crates/invoices/packing slips, etc...: PO: 94763

Terms, conditions and pricing in accordance with City of Yakima, WA Bid # 12217.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018587 Ramp, for Boarding Aircraft	30-AUG-2022	1	Each	\$48,375.00	\$48,375.00
2	N0018588 Anti-Slip Option	30-AUG-2022	1	Each	\$6,950.00	\$6,950.00
3	N0018589 LED Walkway Lighting Option	30-AUG-2022	1	Each	\$7,150.00	\$7,150.00
4	N0018590 8' Wide Level Deck	30-AUG-2022	1	Each	\$2,420.00	\$2,420.00
6	S0004978 Services, Installation to complete and working condition and Training, All travel related fees included	30-AUG-2022	5,500	US Dollar	\$1.00	\$5,500.00
7	S0004064 Freight (Estimated)	30-AUG-2022	13,900	US Dollar	\$1.00	\$13,900.00

**PURCHASE ORDER TOTAL \$84,295.00**

- 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](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