



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Vanasse Hangen Brustlin Inc
225 E Robinson St
Ste 300
Orlando, FL 32803
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94768	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 18-JUL-2022
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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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
PHONE: 407-965-0517	F.O.B.: Destination	
FAX: 407-839-4008	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 11973	Payment Terms N30	

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000468 Consulting, Environmental Services	30-SEP-2022	59,584	US Dollar	\$1.00	\$59,584.00

Associated with Continuing Environmental Consulting Services for Mud Lake Conservation Easement Release Permitting Assistance at OIA.

This line represents the not-to-exceed professional fees during the addendum term.

Addendum #6 was approved by the Construction Committee at its meeting on 5/31/22, Agenda Item 17 in the not-to-exceed amount of \$85,115.00. Addendum #6 was subsequently executed by the Construction Committee Chair on 6/14/22. Effective: 5/31/22

Coordinate services with Bradley Friel 407-825-3139

Ref: Proposal dated 5/17/22, submitted by Gary M Serviss

2	S0000468 Consulting, Environmental Services	30-SEP-2022	25,531	US Dollar	\$1.00	\$25,531.00
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Associated with Continuing Environmental Consulting Services for Mud Lake Conservation Easement Release Permitting Assistance at OIA.

This line represents the not-to-exceed professional fees during the addendum term.

See additional comments on Line 1.

PURCHASE ORDER TOTAL \$85,115.00

- 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, 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