



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Woolpert Inc
PO Box 641998
Cincinnati, OH 45264-1998
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94770		REVISION: 1	Page 1 of 1
PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 18-JUL-2022	
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE:	F.O.B.: Destination		
FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
VENDOR NO.: 15744	Payment Terms N30		

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	94,239.75	US Dollar	\$1.00	\$94,239.75

Associated with FY22 Computer Aided Design (CAD), Geographic Information Systems (GIS), Building Information Modeling (BIM) Standards Review at the Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #2 was approved by the Construction Committee at its meeting on 5/10/22, Agenda Item #23, in the not-to-exceed amount of \$94,246.00. Addendum #2 was subsequently executed by the Construction Committee Chair on 5/23/22 Effective: 5/10/22.

Coordinate services with Tuan Nguyen, GOAA,

Ref: Proposal dated 4/19/22 submitted by Eric Risner, Woolpert Inc.

This line CANCELLED on 13-FEB-2023
Original quantity ordered: 94246
Quantity CANCELLED: 6.25

PURCHASE ORDER TOTAL \$94,239.75

- 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