



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: John Deere Co
2000 John Deere Run
Cary, NC 27513
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94850	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 12-AUG-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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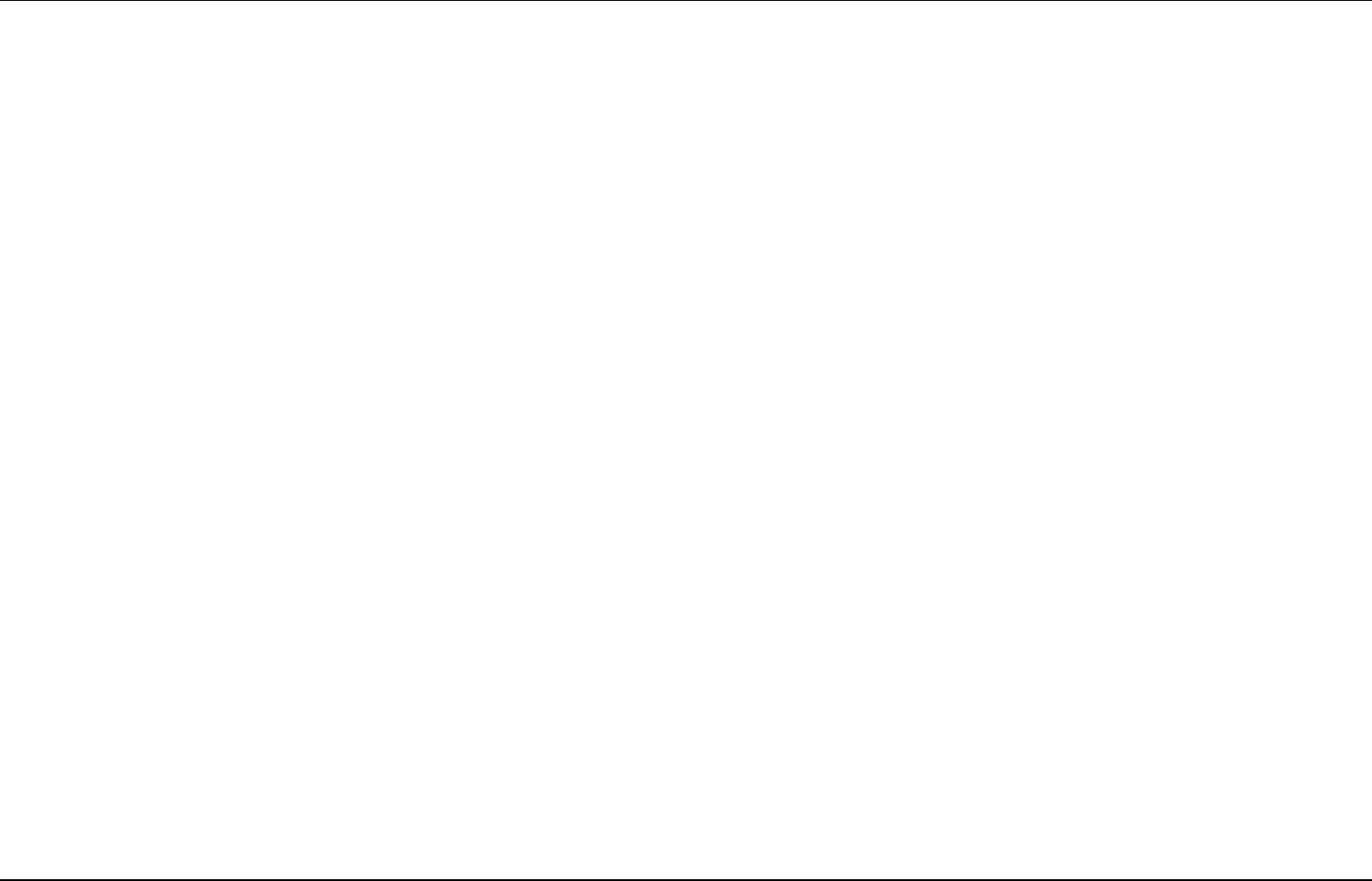
PHONE: 800-358-5010	F.O.B.: Destination
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FAX: 919-804-2485	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 3202	Payment Terms N30
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Reference Documents: Updated quote for 6120Ms Airport.pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0014851 Tractor, Cab	01-SEP-2022	2	Each	\$97,389.86	\$194,779.72



PURCHASE ORDER TOTAL \$194,779.72

- 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