



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Terracon Consultants Inc  
1675 Lee Rd  
Winter Park, FL 32789  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94924	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 30-AUG-2022
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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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
<b>PHONE:</b> 407-740-6110	<b>F.O.B.:</b> Destination	
<b>FAX:</b> 407-740-6112	<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> 13649	<b>Payment Terms</b> N30	

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000468 Consulting, Environmental Services	30-SEP-2022	12,692	US Dollar	\$1.00	\$12,692.00

Associated with FY22 Asbestos Removal & Demolition Services at 6300 Wetherbee Rd at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum #43 was approved by the Construction Committee at its meeting on 7/12/22, Agenda Item #11, in the not-to-exceed amount of \$120,772.00. Addendum #43 was subsequently executed by the Construction Committee Chair on 7/26/22, Effective: 7/12/22

Coordinate services with Dan Carrington, 407-825-3463

Ref: Proposal dated 6/10/22, Lydia Wing, Sr Project Geologist

2	S0000468 Consulting, Environmental Services	30-SEP-2022	108,080	US Dollar	\$1.00	\$108,080.00
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This line represents the not-to-exceed expenses during the addendum term.

See additional comments on line 1.

**PURCHASE ORDER TOTAL \$120,772.00**

- 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