



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Helping Hand Lawn Care LLC
PO Box 1704
Sorrento, FL 32776
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94938	REVISION: 2	Page 1 of 1
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 02-SEP-2022
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 407-221-0593	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.: 16823	Payment Terms N30	

10-20 -Roadway Landscape Maint and Irrigation Services 8/1/20-7/31/23

Purchasing Contract 10-20 -Roadway Landscape Maint and Irrigation ServicesPurchase Order is issued for to provide funding FY22 (YR 3) thru September 30, 2022 for invoice payments.

Revision 1 - Debris Clean up due to Hurricane Ian as requested by the department for an estimated amount not to exceed \$4929.00
JH 10/26/22

Revision 2 - Debris Clean up due to Hurricane Ian as requested by the department for an estimated amount not to exceed \$1440.00
JH 12/1/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001176 Roadway Landscape Maintenance	06-SEP-2022	100,000	US Dollar	\$1.00	\$100,000.00
This line references Contract Agreement 92557						
2	S0001176 Roadway Landscape Maintenance	27-OCT-2022	4,929	US Dollar	\$1.00	\$4,929.00
3	S0001176 Roadway Landscape Maintenance	27-OCT-2022	320	US Dollar	\$1.00	\$320.00
4	S0001176 Roadway Landscape Maintenance	31-JUL-2023	307,400	US Dollar	\$1.00	\$307,400.00
This line references Contract Agreement 92557						
5	S0001176 Roadway Landscape Maintenance	02-DEC-2022	1,440	US Dollar	\$1.00	\$1,440.00

PURCHASE ORDER TOTAL \$414,089.00

- 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