



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94938	<b>REVISION:</b> 3	Page 1 of 1
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 02-SEP-2022
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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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
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<b>PHONE:</b> 407-221-0593	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 16823	<b>Payment Terms</b> N30
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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	99,980	US Dollar	\$1.00	\$99,980.00

This line references Contract Agreement 92557

**This line CANCELLED on 24-MAY-2023**  
**Original quantity ordered: 100000**  
**Quantity CANCELLED: 20**

2	S0001176 Roadway Landscape Maintenance	27-OCT-2022	4,929	US Dollar	\$1.00	\$4,929.00
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3	S0001176 Roadway Landscape Maintenance	27-OCT-2022	320	US Dollar	\$1.00	\$320.00
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4	S0001176 Roadway Landscape Maintenance	31-JUL-2023	307,400	US Dollar	\$1.00	\$307,400.00
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This line references Contract Agreement 92557

5	S0001176 Roadway Landscape Maintenance	02-DEC-2022	1,440	US Dollar	\$1.00	\$1,440.00
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**PURCHASE ORDER TOTAL \$414,069.00**

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
  - The prices, terms and conditions of this PO may not be modified.
  - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
  - Invoices must be submitted only for items and services accepted by GOAA.
  - Invoices must be sent to the address listed in the Bill To box above.
  - GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE