



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Geotech Consultants International Inc
2290 North C R 427 Ste 100
Longwood, FL 32750
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94941	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 04-SEP-2022
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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020
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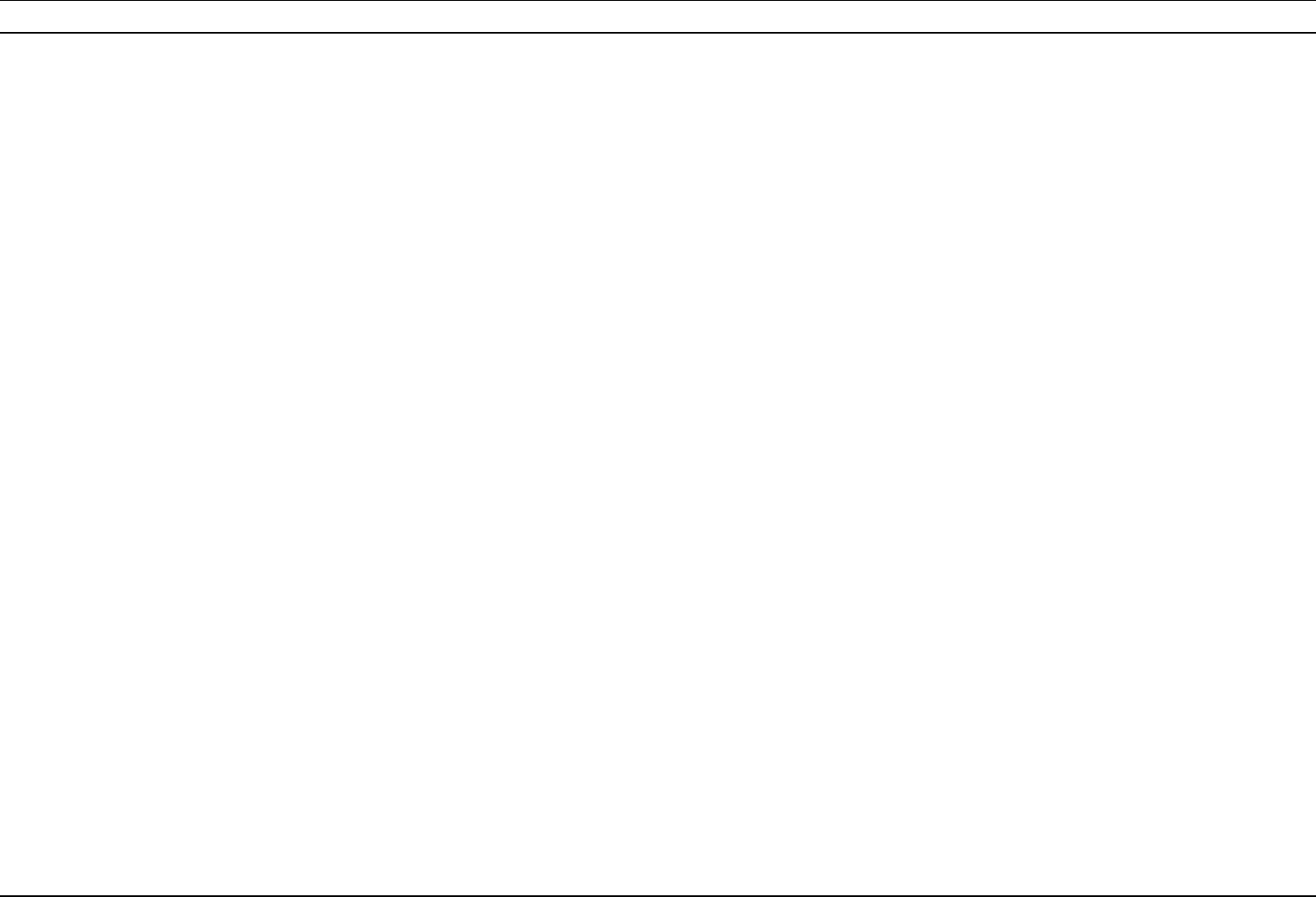
CONTACT: Amaning, Owusu	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 407-331-6332	F.O.B.: Destination
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FAX: 407-331-9066	SHIP VIA: Vendor	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.: 2148	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000476 Consulting, OAR Services	30-SEP-2022	93,408	US Dollar	\$1.00	\$93,408.00



PURCHASE ORDER TOTAL \$93,408.00

- 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