



GREATER ORLANDO AVIATION AUTHORITY

Supplier: EPIC Engineering & Consulting Group LLC
270 Lake Drive
Oveido, FL 32765
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94959	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 08-SEP-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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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: 407-381-3742	F.O.B.: Destination
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FAX: 407-480-2534	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 11933	Payment Terms N30
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Ref: proposal dated 4/28/22.
This expenditure was approved by the Chief Executive Officer on 6/7/22 as a Professional Services Agreement PS-00038.
Coordinate services with Orlando Santiago. 407-825-7134.
Revision 1: created to add Line 2 as shown. OL 2/2/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	104,293.8	US Dollar	\$1.00	\$104,293.80

Provide onsite support services to GOAA SBD management and staff for small business monitoring and data reporting on Engineering, Construction, Concessions and Purchasing contracts and other applicable activities. Activities will be performed by EPIC staff under the direct supervision and direction of designated SBD staff.

5/16/22-9/30/22

2	S0000181 Services, Professional Consulting	30-SEP-2023	34,764.6	US Dollar	\$1.00	\$34,764.60
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PURCHASE ORDER TOTAL \$139,058.40						
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- 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