



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Servpro of Southwest Orlando
1980 Dolgner Pl
Ste 100
Sanford, FL 32771
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94988	REVISION: 2	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 20-SEP-2022
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PHONE:	EMAIL: nancy.pickering@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: 407-3232422	F.O.B.: Destination
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FAX:	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.: 20227	Payment Terms N30
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Ref. Est. dated 9/9/22/Invoice #1226 dated 10/20/22. Inv #1197 dated 10/12/22; Inv#1346 dated 11/23/22; Inv#1218 dated 10/17/22.

Coordinate with: Cheverne Christopher-Modeste 407-825-2093

Mark all boxes/crates/invoices/packing slips, etc...: PO: 94988

Emergency Procurement (EP-00242), CEO Approval: 9/12/22.

Emergency Procurement (EP-00328), CEO Approval: 11/10/22.

Emergency Procurement (EP-00353), CEO Approval: 01/19/23

Emergency Procurement (EP-00354), CEO Approval: 01/19/23

Emergency Procurement (EP-00355), CEO Approval: 01/19/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0005019 Services, Cleaning, Janitorial Maintenance, Miscellaneous		345,000	US Dollar	\$1.00	\$345,000.00
2	S0005019 Services, Cleaning, Janitorial Maintenance, Miscellaneous		153,434	US Dollar	\$1.00	\$153,434.00
3	S0005019 Services, Cleaning, Janitorial Maintenance, Miscellaneous	18-JAN-2023	6,997.62	US Dollar	\$1.00	\$6,997.62
4	S0005019 Services, Cleaning, Janitorial Maintenance, Miscellaneous	19-JAN-2023	22,984.37	US Dollar	\$1.00	\$22,984.37
5	S0005019 Services, Cleaning, Janitorial Maintenance, Miscellaneous		35,825.81	US Dollar	\$1.00	\$35,825.81

PURCHASE ORDER TOTAL \$564,241.80

- 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