



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Dykes Everett LLC
455 S Orange Ave
Ste 300
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95016	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 04-OCT-2022
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PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
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CONTACT: Hunt, Mara	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: 407-770-2570	F.O.B.: Destination
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FAX: 407-447-5421	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.: 9747	Payment Terms N30
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Add.# 2 Agreement for Consultant to provide Land Mgmt, Land Planning and Land Development Consulting Services, dated 1/15/21.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2023	219,920	US Dollar	\$1.00	\$219,920.00

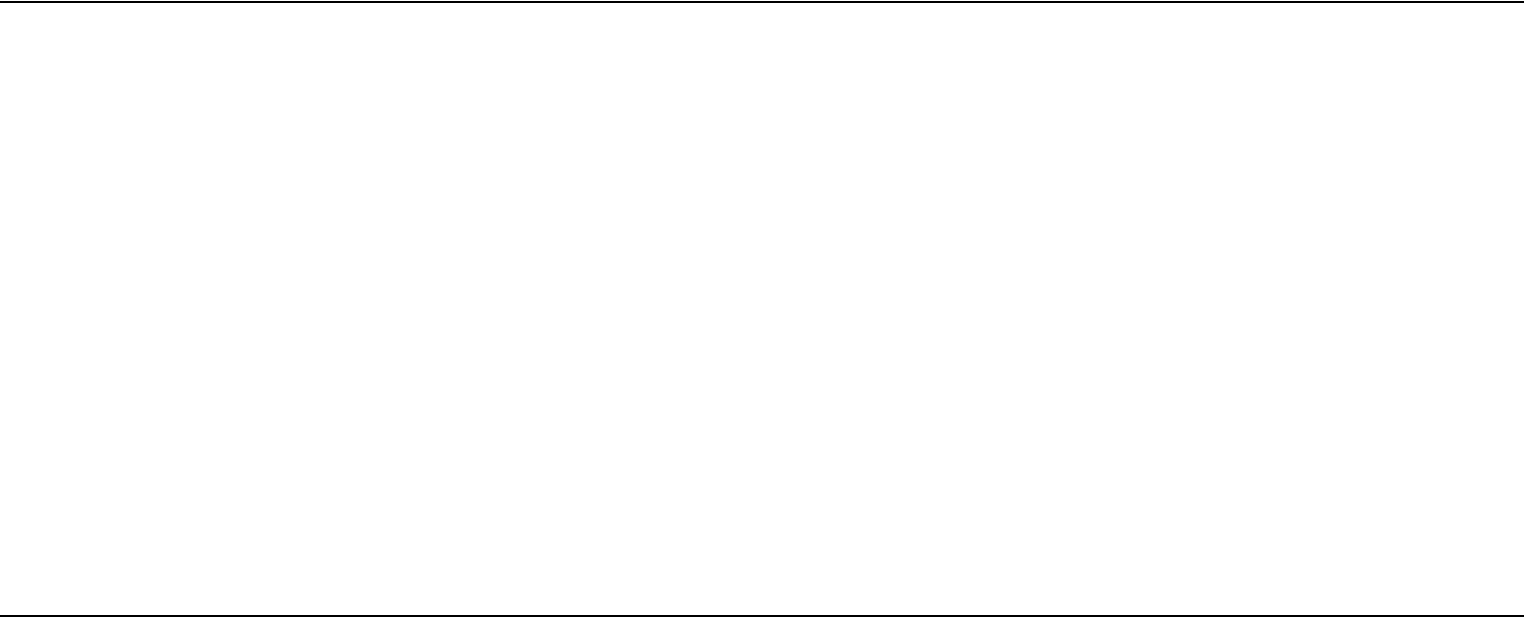
Associated with Miscellaneous Land Management Services for the East Airfield Property, Orlando International Airport. This line represents the total lump sum fee during the addendum term.

Addendum #2 was approved by the Professional Services Committee at its meeting on 8/30/2022, agenda item 3 for the total lump sum fee of \$219,920.00.

Addendum #2 was subsequently executed by the Professional Services Committee Chair on 1/15/2021. Effective: 9/26/2022.

Coordinate services with Bradley Friel. 407-825-3139.

Ref. Proposal dated 8/12/2022 submitted by Dykes Everett.



PURCHASE ORDER TOTAL \$219,920.00

- 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