



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Heffley & Associates
8975 Winged Foot Drive
Ste 106
Tallahassee, FL 32312
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95043	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 08-OCT-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Heffley, Rich	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: 850-513-1200	F.O.B.: Destination
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FAX: 850-513-1201	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.: 10197	Payment Terms N30
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PS-643 State Governmental Relations Consulting Services 2/1/21 - 1/31/24

Purchase Order is to provide funds for FY 23 Year Two from 10/1/2022 - 1/31/23 for amount not to exceed \$24,000.00.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	06-OCT-2022	24,000	US Dollar	\$1.00	\$24,000.00

This line references Contract Agreement 93136

2	S0000181 Services, Professional Consulting	30-SEP-2023	48,000	US Dollar	\$1.00	\$48,000.00
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This line references Contract Agreement 93136

PURCHASE ORDER TOTAL \$72,000.00

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