



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Helping Hand Lawn Care LLC
PO Box 1704
Sorrento, FL 32776
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95045	REVISION: 1	Page 1 of 2
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 08-OCT-2022
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 407-221-0593	F.O.B.: Destination	
FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 16823	Payment Terms N30	

15-22 OEA Landscape Maintenance & Irrigation Services 6/1/22-5/31/25
15-22 OEA Landscape Maintenance & Irrigation Services 6/1/22-5/31/25
This Purchase Order is issued to provide funding for FY23 (Year 1) October 1, 2022 thru May 31, 2021 for an amount not exceed \$115,878.69.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000569 Landscape Maintenance, OEA, General	04-OCT-2022	65,818	US Dollar	\$1.00	\$65,818.00

Landscaping Maintenance Services
SERVICE AREA: (OEA)
CONTRACT B15-22 - YEAR 1 PERIOD: 060122-053123
Requisition Period: 100122-053123 (8 Months) Completes Contract Year 1

This line references Contract Agreement 94684

This line CANCELLED on 06-JUN-2023
Original quantity ordered: 97000
Quantity CANCELLED: 31182

2	S0000569 Landscape Maintenance, OEA, General	04-OCT-2022	1,677	US Dollar	\$1.00	\$1,677.00
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Landscaping Maintenance Services
SERVICE AREA: (WAWA / GFS)
CONTRACT B15-22 - YEAR 1 PERIOD: 060122-053123
Requisition Period: 100122-053123 (8 Months) Completes Contract Year 1


This line references Contract Agreement 94684

This line CANCELLED on 06-JUN-2023
Original quantity ordered: 2878.69
Quantity CANCELLED: 1201.69

PURCHASE ORDER TOTAL \$83,525.00

- 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



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	S0000569 Landscape Maintenance, OEA, General	04-OCT-2022	16,000	US Dollar	\$1.00	\$16,000.00

Landscaping Maintenance Services
SERVICE AREA: (PARCEL K)
CONTRACT B15-22 - YEAR 1 PERIOD: 060122-053123
Requisition Period: 100122-053123 (8 Months) Completes Contract Year 1

This line references Contract Agreement 94684

4	S0000569 Landscape Maintenance, OEA, General	06-JUN-2023	30	US Dollar	\$1.00	\$30.00
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PURCHASE ORDER TOTAL \$83,525.00

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