



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Orlando Utilities Commission
500 S Orange Ave
P O Box 3193
Orlando, FL 32802
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95117	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 17-OCT-2022
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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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:	F.O.B.: Destination
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FAX: 407-236-9628	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.: 1280	Payment Terms Immediate
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000661 Services, Disposal of Solid Waste	10-OCT-2022	75,747.36	US Dollar	\$1.00	\$75,747.36

PURCHASE ORDER TOTAL \$75,747.36

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