

Supplier:

PHONE:

FAX:

VENDOR NO.:

15548

952-292-3151

Aircraft Data Fusion Inc 16683 Biscayne Ave Farmington, MN 55024 **United States**

21117		_ 0		
PURCHASE ORDER NUMBER 95137	REVISION: 0	Page 1 of 1		
PURCHASING AGENT: Wise, Annmarie	1	ORDER DATE: 19-OCT-2022		
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020		
FREIGHT TERMS: Included	Material Contro	Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811		

STANDARD PURCHASE ORDER

CONTACT:

F.O.B.:

SHIP VIA:

N30

Best Way

Payment Terms

Destination

Bill To:

Greater Orlando Aviation Authority

Accounts Payable (goaa-ap@goaa.org) PO Box 620125

Orlando, FL 32862-0125

Orlando, FL 32827-4363

PS-455 Amd #7 Airport Operations Management Services (AOMS) Support Services

Amend. No. 7, Opt 6, for the period of 1/1/23-12/31/23 in the amount of \$176,602.00

Aircraft Data Fusion Contact: Duane Edelman, 952-646-9260 or duane@aircraftdf.com.

GOAA Contact: Abdu El-Baroudi, (407) 825-2606 or aelbaroudi@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000235	31-DEC-2023	176,602	US	\$1.00	\$176,602.00
	Professional Services			Dollar		

This line references Contract Agreement 85273

PURCHASE ORDER TOTAL \$176,602.00

Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.

- ${\bf 1.}\ Unless\ otherwise\ stated\ above,\ acceptance\ of\ this\ PO\ includes\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ acceptance\ of\ conditions\ a$ 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