



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Casper Airport Solutions Inc
1055 Westlakes Dr
Ste 300
Berwyn, PA 19312
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95161	REVISION: 0	Page 1 of 1
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 21-OCT-2022
PHONE: (407) 825-6428	EMAIL: annmarie.wise@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: 610-727-4011	F.O.B.: Destination	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
FAX:	SHIP VIA: Best Way	
VENDOR NO.: 17708	Payment Terms N30	

23-110-OEC - Noise & Operations Monitoring System Year 1 of 3
Noise & Operations Monitoring System (NOMs) In accordance with Hillsborough County Aviation Authority Contract Period 100122-093025)
Yr 1 10/1/22 - 9/30/23 Approved Amount \$78,000.00

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000447 Maintenance Agreement	30-SEP-2023	78,000	US Dollar	\$1.00	\$78,000.00

This line references Contract Agreement 95157

PURCHASE ORDER TOTAL \$78,000.00

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