	🚬 GREATER ORLANDO	SIANL	STANDARD PURCHASE ORDER				
AVIATION AUTHORITY AVIATION AUTHORITY AVIATION AUTHORITY AUTHORIC Supplier: PSA Management Inc 1516 E Hillcrest St Ste 310 Orlando, FL 32803 United States Orlando, FL 32803 United States CONTACT: PHONE: 407-898-9119 FAX: VENDOR NO.: 18485		PURCHASE ORDER NUMBER 95193	95193 0 PURCHASING AGENT: Pickering, Nancy EMAIL: nancy.pickering@goaa.org PHONE: EMAIL: nancy.pickering@goaa.org FREIGHT TERMS: Included Ship To: Greater Orlando A Material Control O		Page 1 o	Page 1 of 1 ORDER DATE: 26-OCT-2022	
		PHONE:			FAX:		
					ntrol Center	Center	
		F.O.B.: Destination	8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363 Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125				
		SHIP VIA: Vendor					
		Payment Terms N30					
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extende	
2	S0000477 Consulting, Engineering Services	30-SEP-2023	,291,422	US Dollar	\$1.00	\$1,291,422.0	
	1	omaki 407-825-3105. d by Patrick Aliu.					
	I						
	Order Number must appear on all packing lists, carto	d by Patrick Aliu.	1,291,42	22.00	SIGNATURE IM		

For the submittee only for items and services accepted by GOAA.
 Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).