



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Anser Advisory Consulting LLC
11095 Knott Ave
Ste L
Cypress, CA 90630
United States

STANDARD PURCHASE ORDER

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| PURCHASE ORDER NUMBER 95197 | REVISION: 0 | Page 1 of 1 |
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| PURCHASING AGENT: Pickering, Nancy | ORDER DATE: 26-OCT-2022 |
|--|-----------------------------------|

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|---------------|---|-------------|
| PHONE: | EMAIL: nancy.pickering@goaa.org | FAX: |
|---------------|---|-------------|

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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: 714-209-7671 | F.O.B.: Destination |
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| FAX: | 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.: 19058 | Payment Terms N30 |
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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|----------|--------------|------------|--------------|
| 2 | S0000477 Consulting, Engineering Services | 30-SEP-2023 | 144,459 | US Dollar | \$1.00 | \$144,459.00 |

Associated with FY23 Authority's Oversight Committees Support Services for the Engineering and Construction Department, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #70 was approved by the Construction Committee at its meeting on 09/06/22 , agenda item #11 in the not-to-exceed amount of \$144,459.00.
Addendum #70 was subsequently executed by the Construction Committee Chair on 09/21/22. Effective 10/01/22.

Coordinate Services with Davin Ruohomaki 407-825-3105.
Ref. Proposal dated 08/18/22 submitted by David O. Benouaich.

PURCHASE ORDER TOTAL \$144,459.00

- 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