



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95197	REVISION: 1	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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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 09/21/16. Effective 10/01/22.

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

Amendment 1 to Addendum 70
Associated with FY23 Additional FY23 Authority's Oversight Committee Support Services for the Engineering and Construction Department, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Amendment 1 to Addendum #70 was approved by the Construction Committee at its meeting on 11/15/22, agenda item #10 in the not-to-exceed amount of \$40,362.00.
Amendment 1 to Addendum #70 was subsequently executed by the Construction Committee Chair on 09/21/16. Effective 11/15/22.

Coordinate Services with Scott Shedek 407-825-2465.
Ref. Proposal dated 11/01/22 submitted by David O. Benouaich.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2023	144,459	US Dollar	\$1.00	\$144,459.00
2	S0000636 Financial Consulting Services	30-SEP-2023	40,362	US Dollar	\$1.00	\$40,362.00

PURCHASE ORDER TOTAL \$184,821.00

- 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