



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:
2

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PURCHASING AGENT:
Pickering, Nancy

ORDER DATE:
26-OCT-2022

PHONE:

EMAIL:
nancy.pickering@goaa.org

FAX:

CONTACT:

FREIGHT TERMS:
Included

Ship To: Greater Orlando AviationAuth
Material Control Center
8652 Casa Verde Rd Bdg 811
Orlando, FL 32827-4363

PHONE:
714-209-7671

F.O.B.:
Destination

FAX:

SHIP VIA:
Vendor

Bill To: Greater Orlando Aviation Authority
Accounts Payable (goaa-ap@goaa.org)
PO Box 620125
Orlando, FL 32862-0125

VENDOR NO.:
19058

Payment Terms
N30

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	40,343.75	US Dollar	\$1.00	\$40,343.75

This line CANCELLED on 24-MAR-2023
Original quantity ordered: 40362
Quantity CANCELLED: 18.25

PURCHASE ORDER TOTAL \$184,802.75

- 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