



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Advanced IT Concepts Inc
1351 Sundial Point
Winter Springs, FL 32708
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95202		REVISION: 2	Page 1 of 1
PURCHASING AGENT: Pickering, Nancy		ORDER DATE: 27-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:	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.: 17520	Payment Terms N30		

Associated with FY23 Aviation Authority Onsite Website Maintenance Support Services, Orlando International Airport. These lines represents the not-to-exceed professional fees during the addendum term.

For Line 1:

Addendum #8 was approved by the Professional Services Committee at its meeting on 10/04/22, agenda item #6 in the not-to-exceed amount of \$50,000.00. Addendum #8 was subsequently executed by the Professional Services Committee Chair on 08/02/18. Effective 10/04/22.

Coordinate Services with Ian Brooks 407-825-3124.
Ref. Proposal dated 09/16/22 submitted by Susan Pate.

For Line 2:

Amendment 1 to Addendum #8 was approved by the Professional Services Committee at its meeting on 11/01/22, agenda item #3 in the not-to-exceed amount of \$133,316.96. Amendment 1 to Addendum #8 was subsequently executed by the Professional Services Committee Chair on 08/02/18. Effective 12/22/22.

Coordinate Services with Ian Brooks 407-825-3124.
Ref. Proposal dated 10/18/22 submitted by Susan Pate.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	50,000	US Dollar	\$1.00	\$50,000.00
2	S0000181 Services, Professional Consulting	30-SEP-2023	133,316.96	US Dollar	\$1.00	\$133,316.96

PURCHASE ORDER TOTAL \$183,316.96

- 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