



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Schindler Elevator Corp
9422 Airport Blvd
Orlando, FL 32827
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95207	REVISION: 1	Page 1 of 2
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 27-OCT-2022
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 407-825-7327	F.O.B.: Destination	
FAX: 407-825-2164	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 2104	Payment Terms N30	

01-21 Elevator, Escalator, Moving Sidewalks Maintenance and Repair Services 6/1/21 -5/31/25

This Purchase Order provides funding for payment of invoices for FY 23, Year 2 beginning 10/1/2022 through May 31, 2023 Purchasing Agreement 01-21, Elevators, Escalators & Moving Sidewalks Maintenance & Repair.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	20,620.64	US Dollar	\$1.00	\$20,620.64

This line references Contract Agreement 93318

2	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	1,433,134.48	US Dollar	\$1.00	\$1,433,134.48
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This line references Contract Agreement 93318

3	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	10,310.32	US Dollar	\$1.00	\$10,310.32
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This line references Contract Agreement 93318

4	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	113,413.52	US Dollar	\$1.00	\$113,413.52
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This line references Contract Agreement 93318

PURCHASE ORDER TOTAL \$3,002,494.64

- 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



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	422,723.12	US Dollar	\$1.00	\$422,723.12

This line references Contract Agreement 93318

6	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	77,327.44	US Dollar	\$1.00	\$77,327.44
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This line references Contract Agreement 93318

7	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	10,310.32	US Dollar	\$1.00	\$10,310.32
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This line references Contract Agreement 93318

8	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	24-OCT-2022	154,654.8	US Dollar	\$1.00	\$154,654.80
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This line references Contract Agreement 93318

9	S0000704 Elevator/Escalator/Moving Sidewalk, Maintenance and Repair Services	31-MAY-2023	760,000	US Dollar	\$1.00	\$760,000.00
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PURCHASE ORDER TOTAL \$3,002,494.64

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