



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95241	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 01-NOV-2022
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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CONTACT: Barrios, Rene	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: 407-268-4035	F.O.B.: Destination
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FAX: 407-268-4037	SHIP VIA: Best Way	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.: 9013	Payment Terms N30
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06-19, Parking Garage Janitorial Maintenance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001392 Parking Garage Janitorial, Maintenance Services		184,750	US Dollar	\$1.00	\$184,750.00

This line references Contract Agreement 90721

2	S0001392 Parking Garage Janitorial, Maintenance Services		14,000	US Dollar	\$1.00	\$14,000.00
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This line references Contract Agreement 90721

3	S0001393 Parking Garage Janitorial, Additional Services		11,000	US Dollar	\$1.00	\$11,000.00
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This line references Contract Agreement 90721

4	S0001393 Parking Garage Janitorial, Additional Services		9,000	US Dollar	\$1.00	\$9,000.00
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This line references Contract Agreement 90721

5	S0001392 Parking Garage Janitorial, Maintenance Services		110,500	US Dollar	\$1.00	\$110,500.00
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This line references Contract Agreement 90721

PURCHASE ORDER TOTAL \$440,250.00						
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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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United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95241	REVISION: 0	Page 2 of 2
PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 01-NOV-2022
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001392 Parking Garage Janitorial, Maintenance Services		80,500	US Dollar	\$1.00	\$80,500.00

This line references Contract Agreement 90721

7	S0001392 Parking Garage Janitorial, Maintenance Services		30,500	US Dollar	\$1.00	\$30,500.00
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This line references Contract Agreement 90721

PURCHASE ORDER TOTAL \$440,250.00

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