



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95241	<b>REVISION:</b> 2	Page 1 of 3
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<b>PURCHASING AGENT:</b> Aviles Cintron, Luis	<b>ORDER DATE:</b> 01-NOV-2022
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<b>PHONE:</b> (407) 825-2297	<b>EMAIL:</b> luis.aviles@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Barrios, Rene	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-268-4035	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-268-4037	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 9013	<b>Payment Terms</b> 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 \$595,510.00**

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



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<b>PURCHASE ORDER NUMBER</b> 95241	<b>REVISION:</b> 2	Page 2 of 3
<b>PURCHASING AGENT:</b> Opreatu, Vlad		<b>ORDER DATE:</b> 01-NOV-2022
<b>PHONE:</b> (407) 825-2297	<b>EMAIL:</b> luis.aviles@goaa.org	<b>FAX:</b> (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
This line references Contract Agreement 90721						
8	S0001392 Parking Garage Janitorial, Maintenance Services		60,935	US Dollar	\$1.00	\$60,935.00
This line references Contract Agreement 90721						
9	S0001393 Parking Garage Janitorial, Additional Services		4,540	US Dollar	\$1.00	\$4,540.00
This line references Contract Agreement 90721						
10	S0001393 Parking Garage Janitorial, Additional Services		925	US Dollar	\$1.00	\$925.00
This line references Contract Agreement 90721						
11	S0001392 Parking Garage Janitorial, Maintenance Services		45,800	US Dollar	\$1.00	\$45,800.00
This line references Contract Agreement 90721						
12	S0001392 Parking Garage Janitorial, Maintenance Services		36,700	US Dollar	\$1.00	\$36,700.00
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<b>PHONE:</b> (407) 825-2297	<b>EMAIL:</b> luis.aviles@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
13	S0001392 Parking Garage Janitorial, Maintenance Services		6,360	US Dollar	\$1.00	\$6,360.00

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