



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Hi-Lite Airfield Services LLC
18249 Hi-Lite Dr
PO Box 460
Adams Center, NY 13606
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95243	REVISION: 1	Page 1 of 1
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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:	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: 315-583-6111	F.O.B.: Destination
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FAX: 315-583-5807	SHIP VIA: Vendor	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.: 14462	Payment Terms N30
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05-18 Airport Runway and Taxiway Painting Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003178 Services, Painting, Runway & Taxiway	17-OCT-2022	850,000	US Dollar	\$1.00	\$850,000.00

This line references Contract Agreement 89430

2	S0003178 Services, Painting, Runway & Taxiway	20-MAR-2023	395,602	US Dollar	\$1.00	\$395,602.00
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This line references Contract Agreement 89430

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PURCHASE ORDER TOTAL \$1,245,602.00

- 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