



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** American Janitorial Maintenance & Services Inc  
600 N Thacker Ave  
Ste D47  
Kissimmee, FL 34741  
United States

**STANDARD PURCHASE ORDER**

|                                       |                       |             |
|---------------------------------------|-----------------------|-------------|
| <b>PURCHASE ORDER NUMBER</b><br>95244 | <b>REVISION:</b><br>0 | Page 1 of 1 |
|---------------------------------------|-----------------------|-------------|

|   |                                   |
|---|-----------------------------------|
| <b>PURCHASING AGENT:</b><br>Opreatu, Vlad | <b>ORDER DATE:</b><br>01-NOV-2022 |
|---|-----------------------------------|

|                                 |  |                               |
|---------------------------------|--|-------------------------------|
| <b>PHONE:</b><br>(407) 825-6427 | <b>EMAIL:</b><br>vlad.opreatu@goaa.org | <b>FAX:</b><br>(407) 825-4020 |
|---------------------------------|--|-------------------------------|

|                 |                                   |   |
|-----------------|-----------------------------------|---|
| <b>CONTACT:</b> | <b>FREIGHT TERMS:</b><br>Included | <b>Ship To:</b> Greater Orlando AviationAuth<br>Material Control Center<br>8652 Casa Verde Rd Bdg 811<br>Orlando, FL 32827-4363 |
|-----------------|-----------------------------------|---|

|                               |                               |
|-------------------------------|-------------------------------|
| <b>PHONE:</b><br>786-487-5118 | <b>F.O.B.:</b><br>Destination |
|-------------------------------|-------------------------------|

|             |                            |  |
|-------------|----------------------------|--|
| <b>FAX:</b> | <b>SHIP VIA:</b><br>Vendor | <b>Bill To:</b> Greater Orlando Aviation Authority<br>Accounts Payable (goaa-ap@goaa.org)<br>PO Box 620125<br>Orlando, FL 32862-0125 |
|-------------|----------------------------|--|

|                             |                             |
|-----------------------------|-----------------------------|
| <b>VENDOR NO.:</b><br>15264 | <b>Payment Terms</b><br>N30 |
|-----------------------------|-----------------------------|

12-19 South Airport Complex Trailer Complex Janitorial Maintenance


| Line | Item / Description                                      | Due Date    | Quantity | UOM       | Unit Price | Extended    |
|------|---|-------------|----------|-----------|------------|-------------|
| 1    | S0004189<br>SAC Trailer Complex, Janitorial Maintenance | 20-OCT-2022 | 82,590   | US Dollar | \$1.00     | \$82,590.00 |

This line references Contract Agreement 91102

**PURCHASE ORDER TOTAL \$82,590.00**

- 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](http://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