

PURCHASE ORDER NUMBER REVISION:

95244

Page 1 of 1

ORDER DATE:

American Janitorial Maintenance & Services Inc

600 N Thacker Ave

Ste D47

Kissimmee, FL 34741

United States

PHONE: **EMAIL:**

vlad.opreanu@goaa.org

Ship To:

01-NOV-2022

CONTACT:

Included

Payment Terms

N30

FREIGHT TERMS:

PURCHASING AGENT:

Opreanu, Vlad

(407) 825-6427

STANDARD PURCHASE ORDER

(407) 825-4020

FAX:

Supplier:

PHONE: 786-487-5118

VENDOR NO.:

15264

F.O.B.:

Destination

8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363

Greater Orlando AviationAuth

Material Control Center

SHIP VIA: Bill To: Vendor

Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org)

PO Box 620125

Orlando, FL 32862-0125

12-19 South Airport Complex Trailer Complex Janitorial Maintenance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SO004189 SAC Trailer Complex, Janitorial Maintenance	20-OCT-2022	82,590	US Dollar	\$1.00	\$82,590.00

This line references Contract Agreement 91102

2	S0004189	27-APR-2023	19,000	US	\$1.00	\$19,000.00
	SAC Trailer Complex, Janitorial			Dollar		
	Maintenance					

PURCHASE ORDER TOTAL \$101,590.00

Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.

- ${\bf 1.}\ Unless\ otherwise\ stated\ above,\ acceptance\ of\ this\ PO\ includes\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ at\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ as\ found\ acceptance\ of\ GOAA's\ terms\ and\ conditions\ acceptance\ of\ conditions\ a$ 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