



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Alan Jay Chevrolet Buick GMC Cadillac
441 US Hwy 27 N
Sebring, FL 33870
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95275	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 03-NOV-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT: Wilson, Chris	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: 863-402-4234	F.O.B.: Destination
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FAX: 863-402-4221	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.: 7252	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0003871 Vehicle	25-NOV-2022	2	Each	\$59,299.00	\$118,598.00

State of Florida Contract # 25100000-22-SRCWL-ACS
AAFR Training
Model W100A
2023 FORD F-150 CREW CAB 4WD XL 5.5' BED 145" WB Quantity - 2
See Attached Alan Jay Quote 39265-1

Please contact Marcio Cicarini at (407) 825-2150 or Alex Juarbe at (407) 825-2648 to schedule delivery.

POC Timothy Collins (407) 825-2637 or Thomas O'Day (407) 825-2375.

Reference Documents: Signed Quote - 39265-1.pdf

PURCHASE ORDER TOTAL \$118,598.00

- 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