



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** MSL PA  
255 S Orange Ave  
Ste 600  
Orlando, FL 32801  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95283	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 04-NOV-2022
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<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> 407-740-5400	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-740-0012	<b>SHIP VIA:</b> Vendor	<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> 18703	<b>Payment Terms</b> N30
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PS-632 Auditing Services 9/1/20 - 8/31/23

Purchase Order is for funding invoices for Year 3 FY 23 (Oct 1, 2022 thru Aug 31, 2023)

Line 1 GOAA FY22 Year-End Audit  
Line 2 GOAA FY23 Quarterly Audits

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	X0000012 Services, Auditing	03-NOV-2022	126,557.5	US Dollar	\$1.00	\$126,557.50

MSL PA - LINE 1 - GOAA FY22 Year-End Audit  
10/01/2022 - 09/30/2023  
GOAA FYE 2022 Audit


This line references Contract Agreement 92691

2	X0000012 Services, Auditing	03-NOV-2022	18,900	US Dollar	\$1.00	\$18,900.00
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MSL PA - LINE 2 - GOAA Quarterly Audits  
10/01/2022 - 09/30/2023  
GOAA FY 2023 Quarterly Audits

This line references Contract Agreement 92691

<b>PURCHASE ORDER TOTAL \$145,457.50</b>						
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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 <a href="http://orlandoairports.net/airport-business">orlandoairports.net/airport-business</a> , 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