

Supplier: MSL PA

PHONE:

407-740-5400

407-740-0012

VENDOR NO.:

18703

255 S Orange Ave

Ste 600

Orlando, FL 32801 **United States**

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER REVISION: Page 1 of 1 95283 2

PURCHASING AGENT: ORDER DATE: Hughes, Janice

PHONE: EMAIL:

janice.hughes@goaa.org (407) 825-6425

(407) 825-4020

04-NOV-2022

CONTACT: FREIGHT TERMS: Ship To: **Greater Orlando AviationAuth**

Included

F.O.B.: Destination

Material Control Center 8652 Casa Verde Rd Bdg 811

Orlando, FL 32827-4363

SHIP VIA: Bill To: **Greater Orlando Aviation Authority**

Vendor

Payment Terms

N30

Accounts Payable (goaa-ap@goaa.org)

PO Box 620125

Orlando, FL 32862-0125

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	03-NOV-2022	126,557.5	US	\$1.00	\$126,557.50
	Services, Auditing			Dollar		

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	03-NOV-2022	18,900	US	\$1.00	\$18,900.00
	Services, Auditing			Dollar		

MSL PA - LINE 2 - GOAA Quarterly Audits 10/01/2022 - 09/30/2023 GOAA FY 2023 Quarterly Audits

This line references Contract Agreement 92691

3	X0000012	14-MAR-2023	20	US	\$1.00	\$20.00
	Services, Auditing			Dollar		

This line references Contract Agreement 92691

PURCHASE ORDER TOTAL \$145,477.50

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