



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** Geraldine Danforth  
Finance  
  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95300	<b>REVISION:</b> 0	Page 1 of 1
<b>PURCHASING AGENT:</b> Hughes, Janice		<b>ORDER DATE:</b> 07-NOV-2022
<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

<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
<b>PHONE:</b>	<b>F.O.B.:</b> Destination	
<b>FAX:</b>	<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
<b>VENDOR NO.:</b> 3780	<b>Payment Terms</b> Immediate	

This Purchase Order is for Services from October 1, 2022, through September 30, 2023 for a not to-exceed amount of \$81,375.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003917 Financial Consulting Services, Principal	27-OCT-2022	81,375	US Dollar	\$1.00	\$81,375.00

**PURCHASE ORDER TOTAL \$81,375.00**

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**