



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Ricondo and Associates Inc
20 N Clark St
Ste 1500
Chicago, IL 60602
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95302	REVISION: 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 07-NOV-2022
--	-----------------------------------

PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
---------------	---	-------------

CONTACT: Ossege, Bonnie	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------------------------	-----------------------------------	---

PHONE: 312-606-0611	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 312-606-0706	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	----------------------------	--

VENDOR NO.: 9495	Payment Terms N30
----------------------------	-----------------------------

Associated with FY23 On Call Signage Design and Consulting Services, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.


Addendum #22 was approved by the Construction Committee at its meeting on 09/13/22, agenda item #19 in the not-to-exceed amount of \$114,968.00.
Addendum #22 was subsequently executed by the Construction Committee Chair on 01/08/21. Effective 10/01/22.

Coordinate Services with Bradley Friel 407-825-3139.
Ref. Proposal dated 08/29/22 submitted by Sebastien Carreau.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	114,968	US Dollar	\$1.00	\$114,968.00

PURCHASE ORDER TOTAL \$114,968.00

- 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