



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Pinnacle Advisory Group Incorporated
164 Canal St
5th Floor
Boston, MA 02114
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95306	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 08-NOV-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT:	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:	F.O.B.: Destination
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FAX: 407-370-3057	SHIP VIA: Vendor	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.: 14393	Payment Terms N30
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PS-644 Hotel Consulting Services 10/1/2020 - 09/30/2023

Purchase Order is for the payment of invoices for FY23 Year 3 (10/01/22 - 09/30/23) against Purchasing Agreement PS-644 Hotel Consulting Services. Year 3 pricing is \$14,813 per month for an amount not to exceed \$ 177,756.00 annually.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	27-OCT-2022	177,756	US Dollar	\$1.00	\$177,756.00


This line references Contract Agreement 92820

PURCHASE ORDER TOTAL \$177,756.00

Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.

- 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.
- The prices, terms and conditions of this PO may not be modified.
- Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- Invoices must be submitted only for items and services accepted by GOAA.
- Invoices must be sent to the address listed in the Bill To box above.
- GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE