



GREATER ORLANDO AVIATION AUTHORITY

Supplier: A T & T
 P O Box 856178
 AT&T Long Distance Service
 Louisville, KY 40285-6178
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95315	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Anmarie	ORDER DATE: 09-NOV-2022
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PHONE: (407) 825-6428	EMAIL: anmarie.wise@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:	SHIP VIA: Best Way	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.: 2102	Payment Terms Immediate
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AT&T FY 2023 ILEC Intrastate Agreement
 201412085361UA
 Street: 5850 -A Cargo Road
 Term: 36 months 11/01/2022 through 9/30/2024
 Tom Gill, tg5181@att.com 407 - 826-6567
 Utility on Price Schedule. Documents on line item.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002953 Services, Local Telephone	30-SEP-2023	675,000	US Dollar	\$1.00	\$675,000.00

PURCHASE ORDER TOTAL \$675,000.00

- 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

Yatiana J. Callie

AUTHORIZED SIGNATURE