

Supplier: Aero Orlando LLC

CONTACT:

PHONE:

514-420-1130

514-422-8222

VENDOR NO.:

14518

201 West St Ste 200

Annapolis, MD 21401

United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER REVISION: Page 1 of 1 95335 2 PURCHASING AGENT: ORDER DATE: Arce, William 14-NOV-2022 PHONE: EMAIL: william.arce@goaa.org FREIGHT TERMS: Ship To: **Greater Orlando AviationAuth**

Included **Material Control Center**

> 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363

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

Accounts Payable (goaa-ap@goaa.org)

PO Box 620125

Orlando, FL 32862-0125

	I. (D					
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000128	30-SEP-2023	208,850.1	US	\$1.00	\$208,850.10
	Rental Services			Dollar		
2	S0000128	03-MAR-2023	215,115.6	US	\$1.00	\$215,115.60
	Rental Services			Dollar		
		<u> </u>		•		

F.O.B.:

Destination

Vendor

Payment Terms

N30

PURCHASE ORDER TOTAL \$423,965.70

- 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

Oligni AUTHORIZED SIGNATURE