



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** City Of Orlando  
City Planning Bureau  
400 S Orange Ave  
Orlando, FL 32801  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95336	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 14-NOV-2022
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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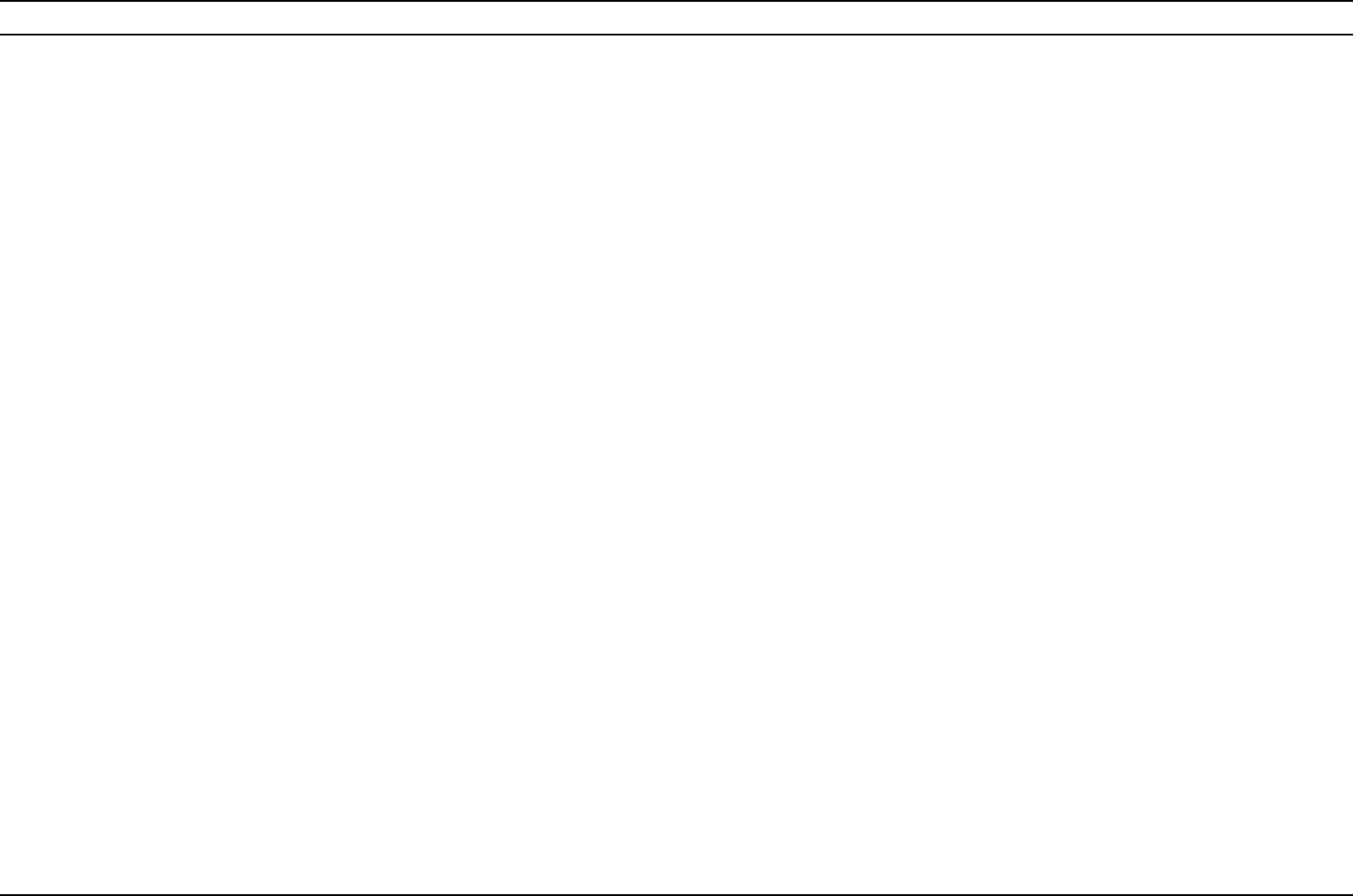
<b>CONTACT:</b> Carroll, Michael	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-246-2470	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-246-2732	<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
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<b>VENDOR NO.:</b> 1859	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000632 Crash, Fire & Rescue Services, OFD, Station #6, OEA	30-SEP-2023	620,245.32	US Dollar	\$1.00	\$620,245.32



**PURCHASE ORDER TOTAL \$620,245.32**

- 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