



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Sterling Building Services Inc
776 Bennett Dr
Ste 105
Longwood, FL 32750
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95343	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 14-NOV-2022
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@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: 407-830-9352	F.O.B.: Destination
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FAX: 407-830-4673	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.: 14673	Payment Terms N30
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09-21, Satellite Buildings Janitorial Maintenance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002059 Maintenance, Janitorial, Satellite Buildings	30-NOV-2022	35,500	US Dollar	\$1.00	\$35,500.00

This line references Contract Agreement 93669

2	S0002059 Maintenance, Janitorial, Satellite Buildings	30-NOV-2022	173,500	US Dollar	\$1.00	\$173,500.00
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This line references Contract Agreement 93669

3	S0002059 Maintenance, Janitorial, Satellite Buildings	30-NOV-2022	63,650	US Dollar	\$1.00	\$63,650.00
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This line references Contract Agreement 93669

4	S0002059 Maintenance, Janitorial, Satellite Buildings	30-NOV-2022	10,400	US Dollar	\$1.00	\$10,400.00
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This line references Contract Agreement 93669

5	S0002059 Maintenance, Janitorial, Satellite Buildings	30-NOV-2022	5,200	US Dollar	\$1.00	\$5,200.00
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This line references Contract Agreement 93669

PURCHASE ORDER TOTAL \$288,250.00

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