



GREATER ORLANDO AVIATION AUTHORITY

Supplier: A Going Concern Inc
872 Spring Valley Dr
Okawville, IL 62271
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95345	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:	F.O.B.: Destination
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FAX: 618-243-9058	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.: 17096	Payment Terms N30
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PS-576 Business Continuity Program (BCP) Consulting Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000636 Financial Consulting Services	30-NOV-2022	75,000	US Dollar	\$1.00	\$75,000.00

This line references Contract Agreement 90399

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PURCHASE ORDER TOTAL \$75,000.00

- 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

Fatima J. Callie

AUTHORIZED SIGNATURE