



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Robert Half International Inc  
2613 Camino Ramon  
San Ramon, CA 94583  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95346	<b>REVISION:</b> 1	Page 1 of 1
---------------------------------------	-----------------------	-------------

<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 14-NOV-2022
---	-----------------------------------

<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
---------------------------------	--	-------------------------------

<b>CONTACT:</b>	<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
-----------------	-----------------------------------	---

<b>PHONE:</b> 925-913-1000	<b>F.O.B.:</b> Destination
-------------------------------	-------------------------------

<b>FAX:</b> 925-394-5243	<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
-----------------------------	----------------------------	--

<b>VENDOR NO.:</b> 13910	<b>Payment Terms</b> N30
-----------------------------	-----------------------------

Temporary Staffing Services - Finance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001446 Services, Miscellaneous Temporary Labor	03-NOV-2022	44,522.36	US Dollar	\$1.00	\$44,522.36

10/01/2022 - 09/30/2023  
FY23 Fees for Engagement 02, Accountant II per HGACBuy Inerlocal Contract for Cooperative Purchasing ILC No: ILC21-11483

2	S0001446 Services, Miscellaneous Temporary Labor	31-JAN-2023	98,500	US Dollar	\$1.00	\$98,500.00
---	---	-------------	--------	-----------	--------	-------------

FY23 Fees for Engagement 02, Accountant II per HGACBuy Inerlocal Contract for Cooperative Purchasing ILC No: ILC21-11483

--	--	--	--	--	--	--

**PURCHASE ORDER TOTAL \$143,022.36**

- 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