



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Vanasse Hangen Brustlin Inc
225 E Robinson St
Ste 300
Orlando, FL 32803
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95352	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 15-NOV-2022
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PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
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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
PHONE: 407-965-0517	F.O.B.: Destination	
FAX: 407-839-4008	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 11973	Payment Terms N30	

Associated with FY23 Water Quality and Flow Monitoring, Orlando Executive Airport.
These lines represents the not-to-exceed professional fees during the addendum term.

Addendum #8 was approved by the Construction Committee at its meeting on 09/27/22, agenda item #31 in the not-to-exceed amount of \$110,661.40.
Addendum #8 was subsequently executed by the Construction Committee Chair on 05/14/21. Effective 10/01/22.

Coordinate Services with Dan Carrington 407-825-3463.
Ref. Proposal dated 09/07/22 submitted by Gary M. Serviss.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000398 Consultant Services, Environmental	30-SEP-2023	53,703	US Dollar	\$1.00	\$53,703.00

NOT TO EXCEED PROFESSIONAL FEES

2	S0000398 Consultant Services, Environmental	30-SEP-2023	56,958.4	US Dollar	\$1.00	\$56,958.40
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NOT TO EXCEED REIMBURSABLE EXPENSES

PURCHASE ORDER TOTAL \$110,661.40

- 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