



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Aecom Technical Services Inc
2202 N W Shore Blvd
Ste 455
Tampa, FL 33607
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95353	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Arce, William	ORDER DATE: 15-NOV-2022
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PHONE:	EMAIL: william.arce@goaa.org	FAX:
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CONTACT: Tamir, David	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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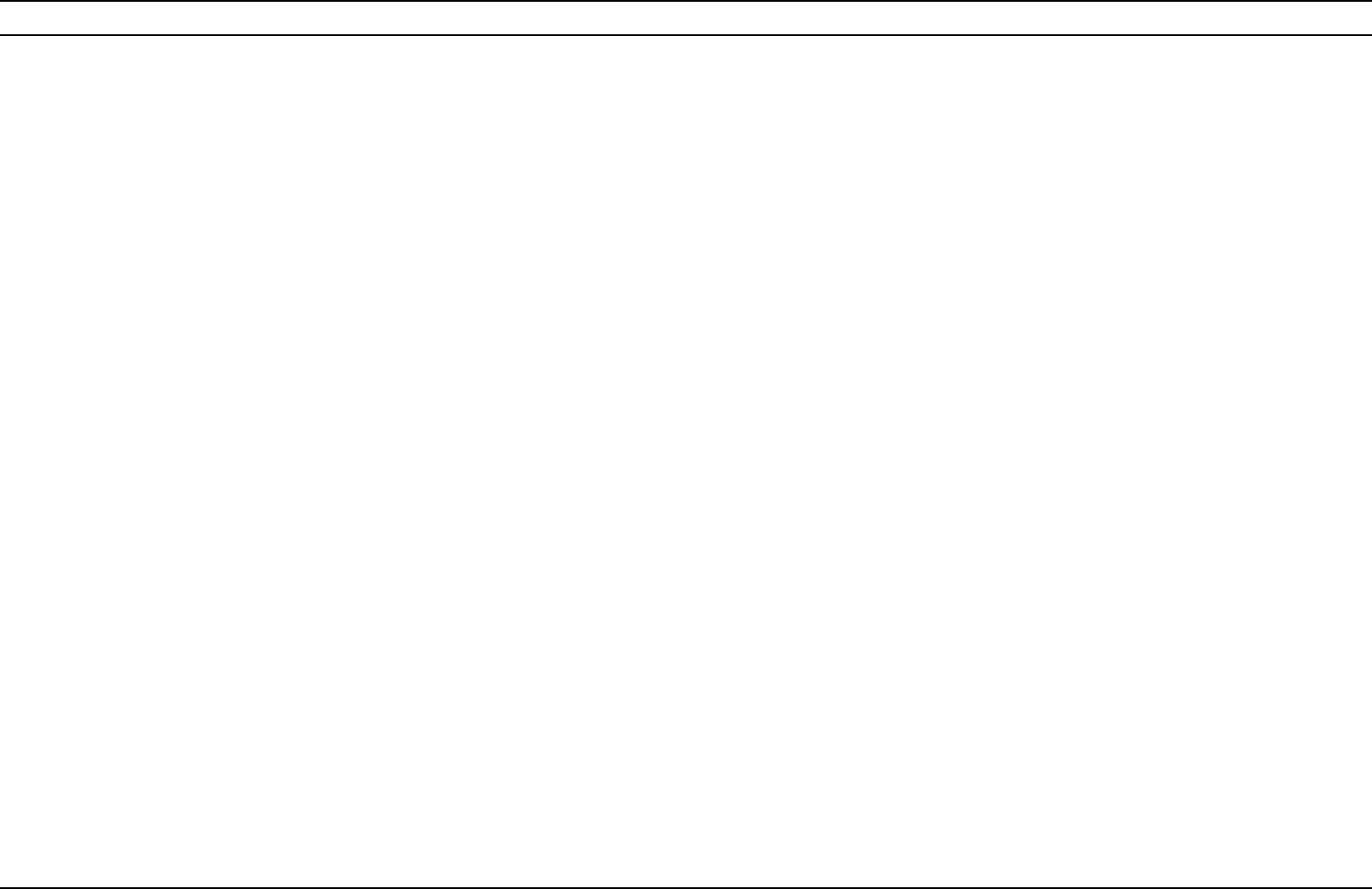
PHONE: 813-675-2100	F.O.B.: Destination
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FAX: 813-675-2150	SHIP VIA: CF Pay Only	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 12212	Payment Terms N30
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Add #2, FY23 Staff Extension Support Services for Construction Finance, OIA, approved 8/30/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0001446 Services, Miscellaneous Temporary Labor	26-OCT-2022	153,920	US Dollar	\$1.00	\$153,920.00



PURCHASE ORDER TOTAL \$153,920.00

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
 - The prices, terms and conditions of this PO may not be modified.
 - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
 - Invoices must be submitted only for items and services accepted by GOAA.
 - Invoices must be sent to the address listed in the Bill To box above.
 - GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE