



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Cost Management Inc dba CMI
5507 Alhambra Dr
Orlando, FL 32808
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95362	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Arce, William	ORDER DATE: 17-NOV-2022
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PHONE:	EMAIL: william.arce@goaa.org	FAX:
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CONTACT: Jiawan, Ganesh	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: 407-293-4168	F.O.B.: Destination
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FAX: 407-293-0944	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.: 2774	Payment Terms N30
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FY23 Small Projects OAR Support, Orlando International Airport

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000477 Consulting, Engineering Services	19-OCT-2022	123,152	US Dollar	\$1.00	\$123,152.00

(This area is intentionally left blank for additional information or comments.)

PURCHASE ORDER TOTAL \$123,152.00

- 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