



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Helping Hand Lawn Care LLC
PO Box 1704
Sorrento, FL 32776
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95365	REVISION: 1	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Hughes, Janice	ORDER DATE: 18-NOV-2022
--	-----------------------------------

PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
---------------------------------	---	-------------------------------

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------	-----------------------------------	---

PHONE: 407-221-0593	F.O.B.: Destination
-------------------------------	-------------------------------

FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-------------	----------------------------	--

VENDOR NO.: 16823	Payment Terms N30
-----------------------------	-----------------------------

11-18 Landscape Maintenance of Parking Lots 10/15/18 - 10/14/23
Purchase Order provides funding for FY23 (Opt 2) 10/15/2022 - 9/30/2023 in the NTE amount of \$230,000.00 for invoice payments against Purchasing Contract 11-18, Landscape Maintenance of Parking Lots at OIA.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002176 Parking Lot Landscape Maintenance, Employee Lot		153,000	US Dollar	\$1.00	\$153,000.00

This line references Contract Agreement 89930

2	S0002177 Parking Lot Landscape Maintenance, Satellite Lots		77,000	US Dollar	\$1.00	\$77,000.00
---	---	--	--------	-----------	--------	-------------


This line references Contract Agreement 89930

3	S0004322 Services, Disaster Preparedness, Site Cleanup		4,501.44	US Dollar	\$1.00	\$4,501.44
---	---	--	----------	-----------	--------	------------

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

PURCHASE ORDER TOTAL \$234,501.44

- 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