



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Anser Advisory Consulting LLC
11095 Knott Ave
Ste L
Cypress, CA 90630
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95368		REVISION: 1	Page 1 of 1
PURCHASING AGENT: Pickering, Nancy		ORDER DATE: 18-NOV-2022	
PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 714-209-7671	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.: 19058	Payment Terms N30		

Associated with FY23 Staff Extension Support Services for the Construction Finance Department, Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum #64 was approved by the Construction Committee at its meeting on 08/23/22, agenda item #17 in the not-to-exceed amount of \$77,331.00. Addendum #64 was subsequently executed by the Construction Committee Chair on 09/21/16. Effective 10/01/22.

Coordinate Services with Marie Dennis 407-825-3590.
Ref. Proposal dated 08/19/22 submitted by David O. Benouaich.

Revision 1 was created to reduce to actual and close PO per Katherine Chamberlain 10/10/23 email. NP 03/29/23

Reference Documents: OK TO CLOSE PO 95368 _ ANSER ADVISORY _ ADD 64.pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	67,571.5	US Dollar	\$1.00	\$67,571.50

FY23 ADD 064 Staff Extension Support Services for the Construction Finance Department for the period of 10/01/2022 - 12/31/2022

This line CANCELLED on 29-MAR-2023
Original quantity ordered: 77331
Quantity CANCELLED: 9759.5

PURCHASE ORDER TOTAL \$67,571.50

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