



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 95369	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 18-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
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PHONE: 714-209-7671	F.O.B.: Destination
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FAX:	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.: 19058	Payment Terms N30
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ADD. 65 an Agreement for Consultant to provide Construction, Engineering and Financial Consulting Services, dated 09/21/16.

Associated with FY23 Financial Oversight Services to the Finance Department, Orlando International Airport. This/These line(s) represents the not-to-exceed professional fees during the addendum term.

Addendum #65 was approved by the Construction Committee at its meeting on 08/23/22, agenda item #18 in the not-to-exceed amount of \$90,468.00. Addendum #65 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 08/18/22 submitted by David Benouaich.

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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	90,449.5	US Dollar	\$1.00	\$90,449.50

FY23 ADD 065 Financial Oversight Services to the Finance Department for the period of 10/01/2022 - 12/31/2022

This line CANCELLED on 29-MAR-2023
Original quantity ordered: 90468
Quantity CANCELLED: 18.5

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PURCHASE ORDER TOTAL \$90,449.50

- 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