GREATER ORLANDO AVIATION AUTHORITY

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95386	**REVISION:** 1	**Page 1 of 1**

Supplier: Linda George CPA
PO Box 2862
Windermere, FL 34786
United States

PURCHASING AGENT: Hughes, Janice	**ORDER DATE:** 22-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: 407-405-7960	**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.: 17132	**Payment Terms** N30	

PS-542 Financial Consulting Services 1/2/18 - 1/31/23

Purchase Order is for processing invoices for the contract adjustment and 30 day extension (FY23) 10/01/2022 thru 01/31/2023 for an amount not to exceed $112,860.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	**S0003917** **Financial Consulting Services, Principal**	**04-NOV-2022**	**90,450**	**US Dollar**	**$1.00**	**$90,450.00**

PS-542 Financial Consulting Services 10/01/2022 - 01/31/2023

This line references Contract Agreement 89886

> **This line CANCELLED on 10-MAR-2023**
> **Original quantity ordered: 112860**
> **Quantity CANCELLED: 22410**

PURCHASE ORDER TOTAL $**90,450.00**

SIGNATURE IMAGE

AUTHORIZED SIGNATURE