

Supplier: Linda George CPA PO Box 2862

Windermere, FL 34786

United States

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

PHONE:
F.O.B.:
Orlando, FL 32827-4363

407-405-7960 Destination

FAX: SHIP VIA: Bill To: Greater Orlando Aviation Authority

Vendor Accounts Payable (goaa-ap@goaa.org)

VENDOR NO.: Payment Terms Orlando, FL 32862-0125

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	04-NOV-2022	90,450	US	\$1.00	\$90,450.00
	Financial Consulting Services,			Dollar		
	Principal					

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

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