



GREATER ORLANDO AVIATION AUTHORITY

Supplier: LeighFisher Inc
C/O Bank of America
PO Box 5018713
St Louis, MO 63150
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95389	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 22-NOV-2022
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PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020
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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:	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.: 12166	Payment Terms N30	
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Rev 3 - Adds Line No. 2. This revision increases the PO by \$25,000.

This Purchase Order is being released to provide funds to pay invoices for Purchasing Agreement PS-A-608, Airport Consulting Services. This PO will cover the period from October 1, 2022 through June 30, 2023. LA 11/22/22

Rev 1 issued to correct the expiration date to 6/30/23. There are no changes to pricing, terms or conditions. LA 12/21/22

Rev 2 issued to recorrect the expiration date to 6/30/23. There are no changes to pricing, terms or conditions. LA 12/22/22

Rev 3 - Adds Line No. 2.. This revision increases the PO by \$25,000. There are no changes to pricing, terms or conditions. LA 04/19/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	31-MAY-2023	108,057.79	US Dollar	\$1.00	\$108,057.79

10/01/2022 - 06/30/2023

This line references Contract Agreement 91737

2	S0000181 Services, Professional Consulting	30-JUN-2023	25,000	US Dollar	\$1.00	\$25,000.00
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This line references Contract Agreement 91737

PURCHASE ORDER TOTAL \$133,057.79

- 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