



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Flagship Airport Services Inc
1050 N 5th St
San Jose, CA 95112
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95397	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 23-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: 972-574-9702	F.O.B.: Destination
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FAX: 972-574-9703	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.: 14725	Payment Terms N30
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03-20 Terminal Janitorial Maintenance 10/01/22 - 09/30/23
This Purchase Order is being released to provide funds to pay invoices against Purchasing Contract 03-20 Terminal Janitorial Maintenance. This purchase order covers the period of 01-OCT-2022 through 30-SEP-2023. LA 11/23/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2023	5,546,340	US Dollar	\$1.00	\$5,546,340.00

This line references Contract Agreement 91831

2	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2023	616,260	US Dollar	\$1.00	\$616,260.00
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This line references Contract Agreement 91831

3	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2023	17,290,980	US Dollar	\$1.00	\$17,290,980.00
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This line references Contract Agreement 91831

4	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2023	1,921,220	US Dollar	\$1.00	\$1,921,220.00
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This line references Contract Agreement 91831

PURCHASE ORDER TOTAL \$25,374,800.00						
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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