



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 95398	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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12-22 South Terminal Janitorial Maintenance 10/01/22 - 09/30/22

This Purchase Order is being released to provide funds to pay invoices for Purchasing Contract 12-22, South Terminal Janitorial Maintenance with Flagship Airport Services. This PO will cover the period from October 1, 2022 through September 30, 2023. LA 11/23/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004449 Services, Terminal Janitorial, Management Fees	30-SEP-2022	3,498,684	US Dollar	\$1.00	\$3,498,684.00

This line references Contract Agreement 95379

2	S0004450 Services, Terminal Janitorial, Reimbursable Payroll Expenses	30-SEP-2022	8,355,700	US Dollar	\$1.00	\$8,355,700.00
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This line references Contract Agreement 95379

3	S0004451 Services, Terminal Janitorial, Reimbursable Operating Expenses	30-SEP-2022	300,000	US Dollar	\$1.00	\$300,000.00
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This line references Contract Agreement 95379

PURCHASE ORDER TOTAL \$12,154,384.00						
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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