



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Orlando Utilities Commission
P O Box 4901
Orlando, FL 32802-4901
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95413	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 29-NOV-2022
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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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.: 1280	Payment Terms Immediate
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001218 Services, Electric Utilities	30-SEP-2023	260,000	US Dollar	\$1.00	\$260,000.00
2	S0001218 Services, Electric Utilities	30-SEP-2023	15,000	US Dollar	\$1.00	\$15,000.00
3	S0001218 Services, Electric Utilities	30-SEP-2023	699,000	US Dollar	\$1.00	\$699,000.00
4	S0001218 Services, Electric Utilities	30-SEP-2023	14,300,000	US Dollar	\$1.00	\$14,300,000.00
5	S0001218 Services, Electric Utilities	30-SEP-2023	556,100	US Dollar	\$1.00	\$556,100.00
6	S0001218 Services, Electric Utilities	30-SEP-2023	5,800	US Dollar	\$1.00	\$5,800.00
7	S0001218 Services, Electric Utilities	30-SEP-2023	740,000	US Dollar	\$1.00	\$740,000.00
8	S0001218 Services, Electric Utilities	30-SEP-2023	675,000	US Dollar	\$1.00	\$675,000.00
9	S0001218 Services, Electric Utilities	30-SEP-2023	85,200	US Dollar	\$1.00	\$85,200.00
10	S0001218 Services, Electric Utilities	30-SEP-2023	74,000	US Dollar	\$1.00	\$74,000.00
11	S0001218 Services, Electric Utilities	30-SEP-2023	500	US Dollar	\$1.00	\$500.00

PURCHASE ORDER TOTAL \$17,690,600.00

- 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



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PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 29-NOV-2022
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
12	S0001218 Services, Electric Utilities	30-SEP-2023	280,000	US Dollar	\$1.00	\$280,000.00

PURCHASE ORDER TOTAL \$17,690,600.00

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