



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95415	<b>REVISION:</b> 3	Page 1 of 1
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 30-NOV-2022
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b>	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 1280	<b>Payment Terms</b> Immediate
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001218 Services, Electric Utilities	30-NOV-2023	9,090,455	US Dollar	\$1.00	\$9,090,455.00
2	S0001218 Services, Electric Utilities	30-NOV-2023	90,245	US Dollar	\$1.00	\$90,245.00
3	S0001218 Services, Electric Utilities	30-NOV-2023	29,070	US Dollar	\$1.00	\$29,070.00
4	S0001218 Services, Electric Utilities	30-NOV-2023	514,780	US Dollar	\$1.00	\$514,780.00
5	S0001218 Services, Electric Utilities	30-NOV-2023	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 15-MAY-2023 Original quantity ordered: 2655445.2 Quantity CANCELLED: 2655445.2</p> </div>						
6	S0001218 Services, Electric Utilities	30-NOV-2023	2,041,581.71	US Dollar	\$1.00	\$2,041,581.71
7	S0001218 Services, Electric Utilities	30-NOV-2023	69,747.17	US Dollar	\$1.00	\$69,747.17
8	S0001218 Services, Electric Utilities	30-NOV-2023	30,035.25	US Dollar	\$1.00	\$30,035.25
9	S0001218 Services, Electric Utilities	30-NOV-2023	514,081.07	US Dollar	\$1.00	\$514,081.07

**PURCHASE ORDER TOTAL \$12,379,995.20**

- 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](http://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