



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Universal Protection Service LLC
161 Washington St
Ste 600
Conshohocken, PA 19428
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95421	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 30-NOV-2022
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PHONE: (407) 825-6425	EMAIL: janice.hughes@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: 484-351-1300	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.: 19085	Payment Terms N30
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06-21 Security Area Monitor Services (SAMS) 4/1/21-3/31/23

This PO is for Year 2 (FY 23) invoices 10/1/2022 thru 3/31/2023 for 06-21 Security Area Monitor Services (SAMS).

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	4,732,354.91	US Dollar	\$1.00	\$4,732,354.91

This line references Contract Agreement 93252

2	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	204,509.76	US Dollar	\$1.00	\$204,509.76
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This line references Contract Agreement 93252

3	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	204,509.76	US Dollar	\$1.00	\$204,509.76
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This line references Contract Agreement 93252

4	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	102,254.88	US Dollar	\$1.00	\$102,254.88
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This line references Contract Agreement 93252

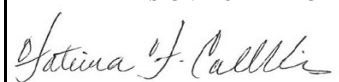
5	S0002172 Services, Security Area Monitoring Services, Supervisor	31-MAR-2023	379,029.48	US Dollar	\$1.00	\$379,029.48
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This line references Contract Agreement 93252

PURCHASE ORDER TOTAL \$6,323,048.79

- 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



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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95421	REVISION: 0	Page 2 of 2
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 30-NOV-2022
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0002173 Services, Security Area Monitoring Services, Manager	31-MAR-2023	44,660	US Dollar	\$1.00	\$44,660.00

This line references Contract Agreement 93252

7	S0002174 Services, Security Area Monitoring Services, Additional Staff	31-MAR-2023	351,150	US Dollar	\$1.00	\$351,150.00
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This line references Contract Agreement 93252

8	S0002174 Services, Security Area Monitoring Services, Additional Staff	31-MAR-2023	234,100	US Dollar	\$1.00	\$234,100.00
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This line references Contract Agreement 93252

9	S0003566 Services, Security Area Monitoring Services, Assistant Manager/Trainer	31-MAR-2023	70,480	US Dollar	\$1.00	\$70,480.00
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This line references Contract Agreement 93252

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