



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95421	<b>REVISION:</b> 7	Page 1 of 3
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<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 30-NOV-2022
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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
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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> 484-351-1300	<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> 19085	<b>Payment Terms</b> 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	4,320,786.98	US Dollar	\$1.00	\$4,320,786.98

This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 4732354.91**  
**Quantity CANCELLED: 411567.93**

2	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	141,607.09	US Dollar	\$1.00	\$141,607.09
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This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 204509.76**  
**Quantity CANCELLED: 62902.67**

3	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	72,459.8	US Dollar	\$1.00	\$72,459.80
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This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 204509.76**  
**Quantity CANCELLED: 132049.96**

**PURCHASE ORDER TOTAL \$5,141,917.44**

- 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



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<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0002171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2023	100,674.72	US Dollar	\$1.00	\$100,674.72

This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 102254.88**  
**Quantity CANCELLED: 1580.16**

5	S0002172 Services, Security Area Monitoring Services, Supervisor	31-MAR-2023	366,621.53	US Dollar	\$1.00	\$366,621.53
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This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 379029.48**  
**Quantity CANCELLED: 12407.95**

6	S0002173 Services, Security Area Monitoring Services, Manager	31-MAR-2023	44,660	US Dollar	\$1.00	\$44,660.00
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This line references Contract Agreement 93252

7	S0002174 Services, Security Area Monitoring Services, Additional Staff	31-MAR-2023	24,627.32	US Dollar	\$1.00	\$24,627.32
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This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 351150**  
**Quantity CANCELLED: 326522.68**

8	S0002174 Services, Security Area Monitoring Services, Additional Staff	31-MAR-2023	0	US Dollar	\$1.00	\$0.00
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line references Contract Agreement 93252

**This line CANCELLED on 26-APR-2023**  
**Original quantity ordered: 234100**  
**Quantity CANCELLED: 234100**

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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