



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95427	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 30-NOV-2022
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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CONTACT: Barrios, Rene	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: 407-268-4035	F.O.B.: Destination
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FAX: 407-268-4037	SHIP VIA: Best Way	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.: 9013	Payment Terms N30
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23-20, Specialized Commercial Cleaning Services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	18-NOV-2022	143,000	US Dollar	\$1.00	\$143,000.00

This line references Contract Agreement 92621

2	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	18-NOV-2022	1,236.08	US Dollar	\$1.00	\$1,236.08
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This line references Contract Agreement 92621

3	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	18-NOV-2022	1,500	US Dollar	\$1.00	\$1,500.00
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This line references Contract Agreement 92621

4	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	18-NOV-2022	3,800	US Dollar	\$1.00	\$3,800.00
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This line references Contract Agreement 92621

5	S0001368 Services, Cleaning, High Rise Glass/Wall/Canopy	18-NOV-2022	40,000	US Dollar	\$1.00	\$40,000.00
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This line references Contract Agreement 92621

PURCHASE ORDER TOTAL \$189,536.08

- 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