



GREATER ORLANDO AVIATION AUTHORITY

Supplier: HDR Engineering Inc
315 E Robinson St
Ste 400
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95444	REVISION: 1	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 05-DEC-2022
--	-----------------------------------

PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
---------------	---	-------------

CONTACT: McGlashan, Jason	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-------------------------------------	-----------------------------------	---

PHONE: 407-420-4200	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 407-420-4242	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	----------------------------	--

VENDOR NO.: 4707	Payment Terms N30
----------------------------	-----------------------------

Associated with FY23 On Call Transportation Planning Services, Orlando International Airport.
This/These line(s) represents the not-to-exceed professional fees during the addendum term.

Addendum #5 was approved by the Construction Committee at its meeting on 10/04/22, agenda item #16 in the not-to-exceed amount of \$50,000.00.
Addendum #5 was subsequently executed by the Construction Committee Chair on 10/01/21. Effective 10/04/22.

Coordinate Services with (Brad Friel 407-825-3139).
Ref. Proposal dated 09/19/22 submitted by Melanie E. Fowler.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000477 Consulting, Engineering Services	30-SEP-2023	50,000	US Dollar	\$1.00	\$50,000.00
3	S0000477 Consulting, Engineering Services	20-JAN-2023	50,000	US Dollar	\$1.00	\$50,000.00

PURCHASE ORDER TOTAL \$100,000.00

- 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