



GREATER ORLANDO AVIATION AUTHORITY

Supplier: U S Customs and Border Protection
6650 Telecom Dr
Suite 400
Attn: Regulatory Reports Section
Indianapolis, IN 46278
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95451	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 06-DEC-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT: Graham, Charles	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: 317-614-4436	F.O.B.: Destination
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FAX: 317-298-1259	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.: 10346	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002057 Services, Customs and Border Protection	30-SEP-2023	500,000	US Dollar	\$1.00	\$500,000.00

FY23 (413-225) PO to US Customs & Border Protection (AG-438, "Section 559" Reimbursable Services Agreement)

Reference Documents: CBP 559 Board Memo August 2018.pdf
CBP 559 Approval - 10 Year Schedule.pdf
This line references Contract Agreement 83796

PURCHASE ORDER TOTAL \$500,000.00

- 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