	GREATER ORLANDO		STANDARD PURCHASE ORDER					
		PURCHASE ORDER NUMBER 95503	REVISION 0	<b>V</b> :	Page 1 of	1		
Supplier	r: PSA Management Inc 800 N Magnolia Ave Ste 1850 Orlando, FL 32803 United States	PURCHASING AGENT: Pickering, Nancy				ORDER DATE: 22-DEC-2022		
		PHONE:	EMAIL: nancy.j	ickering@goaa.org	FAX:			
CONTACT: PHONE: 407-408-8427		FREIGHT TERMS: Included	Material Control			Center		
		F.O.B.: Destination	8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363					
AX:		SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority   Accounts Payable (goaa-ap@goaa.org)   PO Box 620125   Orlando, FL 32862-0125					
ENDOR 18485		Payment Terms N30				62-0125		
Addendu Coordina	m #2 was approved by the Construction ( m #2 was subsequently executed by the Constructed by the Constructed by the Constructed by the Constructed by Constr	Construction Committee Chair on 06/22/2 5-7130.			Accea amount or \$2	10,520.00.		
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended		
		PURCHASE ORDER TOTAL	\$216.32	0.00				

AUTHORIZED SIGNATURE

-	involces musi	be submitted	omy for items	s and set vices	accepted by	GC
5	Invoices must	be sent to the	address lister	l in the Bill T	o box above.	

6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).