



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Prime Construction Group Inc
1000 Jetstream Dr
Orlando, FL 32824
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95515	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Arce, William	ORDER DATE: 27-DEC-2022
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PHONE:	EMAIL: william.arce@goaa.org	FAX:
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CONTACT:	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: 407-856-8180	F.O.B.: Destination
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FAX: 407-856-8182	SHIP VIA: Vendor	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.: 3753	Payment Terms N30
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Ref Tug Road Conduit Supports Quote dated 11/28/22 EP-00287

Delivery/Warehouse Contact: HBJ warehouse Howard White (407-825-2691) and Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:00 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

Department Contact: James Pancoast (407-825-2466)

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95515

EP-00287 Approved 12/20/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000467 Consulting, General Construction Services	16-DEC-2022	205,955.57	US Dollar	\$1.00	\$205,955.57

PURCHASE ORDER TOTAL \$205,955.57

- 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