



GREATER ORLANDO AVIATION AUTHORITY

Supplier: ABM Aviation Inc
4151 Ashford Dunwoody Rd
Ste 600
Atlanta, GA 30319
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95556	REVISION: 1	Page 1 of 3
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 09-JAN-2023
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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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: 813-238-6433	F.O.B.: Destination
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FAX:	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.: 6042	Payment Terms N30
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03-18 Operation and Management of Parking Facilities

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001636 Services, Parking Facilities Management, Management Fees	03-JAN-2023	516,715.61	US Dollar	\$1.00	\$516,715.61

This line references Contract Agreement 88754

2	S0001633 Services, Parking Facilities Management, Payroll	03-JAN-2023	1,276,263.8	US Dollar	\$1.00	\$1,276,263.80
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This line references Contract Agreement 88754

3	S0001634 Services, Parking Facilities Management, Operating Expenses	03-JAN-2023	39,946.2	US Dollar	\$1.00	\$39,946.20
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This line references Contract Agreement 88754

4	S0001636 Services, Parking Facilities Management, Management Fees	03-JAN-2023	43,059.72	US Dollar	\$1.00	\$43,059.72
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This line references Contract Agreement 88754

5	S0001633 Services, Parking Facilities Management, Payroll	03-JAN-2023	35,806.67	US Dollar	\$1.00	\$35,806.67
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This line references Contract Agreement 88754

PURCHASE ORDER TOTAL \$2,844,147.03

- 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



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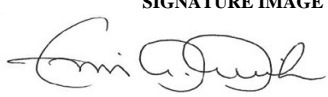
STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95556	REVISION: 1	Page 2 of 3
PURCHASING AGENT: Opreatu, Vlad		ORDER DATE: 09-JAN-2023
PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001634 Services, Parking Facilities Management, Operating Expenses	03-JAN-2023	2,598.18	US Dollar	\$1.00	\$2,598.18
This line references Contract Agreement 88754						
7	S0001636 Services, Parking Facilities Management, Management Fees	03-JAN-2023	43,059.72	US Dollar	\$1.00	\$43,059.72
This line references Contract Agreement 88754						
8	S0001633 Services, Parking Facilities Management, Payroll	03-JAN-2023	232,333.25	US Dollar	\$1.00	\$232,333.25
This line references Contract Agreement 88754						
9	S0001634 Services, Parking Facilities Management, Operating Expenses	03-JAN-2023	644.75	US Dollar	\$1.00	\$644.75
This line references Contract Agreement 88754						
10	S0001636 Services, Parking Facilities Management, Management Fees	03-JAN-2023	114,825.92	US Dollar	\$1.00	\$114,825.92
This line references Contract Agreement 88754						
11	S0001633 Services, Parking Facilities Management, Payroll	03-JAN-2023	250,360.92	US Dollar	\$1.00	\$250,360.92
This line references Contract Agreement 88754						
12	S0001634 Services, Parking Facilities Management, Operating Expenses	03-JAN-2023	3,532.29	US Dollar	\$1.00	\$3,532.29
This line references Contract Agreement 88754						

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PURCHASE ORDER NUMBER 95556	REVISION: 1	Page 3 of 3
PURCHASING AGENT: Opreanu, Vlad		ORDER DATE: 09-JAN-2023
PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
13	S0001633 Services, Parking Facilities Management, Payroll	03-MAR-2023	230,000	US Dollar	\$1.00	\$230,000.00

This line references Contract Agreement 88754

14	S0001634 Services, Parking Facilities Management, Operating Expenses	03-MAR-2023	30,000	US Dollar	\$1.00	\$30,000.00
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This line references Contract Agreement 88754

15	S0001633 Services, Parking Facilities Management, Payroll	03-MAR-2023	25,000	US Dollar	\$1.00	\$25,000.00
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This line references Contract Agreement 88754

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