



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** City Of Orlando  
City Planning Bureau  
400 S Orange Ave  
Orlando, FL 32801  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95559	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Lonsdale, Olimpia	<b>ORDER DATE:</b> 10-JAN-2023
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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b> Carroll, Michael	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-246-2470	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-246-2732	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 1859	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000632 Crash, Fire & Rescue Services, OFD, Station #6, OEA	30-SEP-2023	156,487	US Dollar	\$1.00	\$156,487.00

OEA Crash Fire Rescue Services - City of Orlando FY2021 True-up

**PURCHASE ORDER TOTAL \$156,487.00**

- 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](http://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**