



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Anser Advisory Consulting LLC  
11095 Knott Ave  
Ste L  
Cypress, CA 90630  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95560	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Pickering, Nancy	<b>ORDER DATE:</b> 10-JAN-2023
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<b>PHONE:</b>	<b>EMAIL:</b> nancy.pickering@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b>	<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> 714-209-7671	<b>F.O.B.:</b> Destination
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<b>FAX:</b>	<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> 19058	<b>Payment Terms</b> N30
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Associated with FY23 Services Related to Passenger Facility Charge Applications and Amendments and Grant Management Services, Orlando International Airport.

This line represents the not-to-exceed professional fees during the addendum term.

Addendum #71 was approved by the Construction Committee at its meeting on 10/04/22 agenda item #14 in the not-to-exceed amount of \$378,168.00. Addendum #71 was subsequently executed by the Construction Committee Chair on 09/21/16. Effective 10/19/22.

Coordinate Services with Marie Dennis 407-825-3590.

Ref. Proposal dated 09/23/22 submitted by David O. Benouaich.


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	378,168	US Dollar	\$1.00	\$378,168.00

ADD 071 - FY23 Professional Services related to PFC Applications and Amendments for the Finance Department 10/19/2022 - 09/30/2023

**PURCHASE ORDER TOTAL \$378,168.00**

- 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