



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95572	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 12-JAN-2023
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PHONE:	EMAIL: nancy.pickering@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: 714-209-7671	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.: 19058	Payment Terms N30
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Associated with FY23 Construction Payment Application and Invoice Review Services to the Construction Finance Department (Task 2), Orlando International Airport.

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

Addendum #04 was approved by the Professional Services Committee at its meeting on 11/22/22, agenda item #5 in the not-to-exceed amount of \$1,045,942.00 (total amount).

Addendum #04 was subsequently executed by the Professional Services Committee Chair on 11/27/22. Effective 01/01/23.

Coordinate Services with Marie Dennis 407-825-3590.

Ref. Proposal dated 11/10/22 submitted by Davis O. Benouaich.


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	826,023	US Dollar	\$1.00	\$826,023.00

Addendum 004 to the Financial Consulting for Construction, Maintenance, Environmental, and Other Projects; Construction Payment Application and Invoice Review; Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); Grant and Passenger Facility Charge (PFC) Application Services; Extension of Staff Services; and Audit and Advisory Services Agreement with Anser Advisory Consulting, LLC (AAC) for FY23 Construction Payment Application and Invoice Review Services to the Construction Finance Department - CAT 2 - Invoice and Pay App Review 01/01/2023 - 09/30/2023

PURCHASE ORDER TOTAL \$826,023.00

- 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, 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