



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Mec-Tronics Inc
1500 Beth Ann Ct
Kissimmee, FL 34744
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95587	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 18-JAN-2023
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT:	FREIGHT TERMS: Included	Ship To: Hyatt Regency OIA Attn: Receiving Dept 9300 Jeff Fuqua Blvd Orlando, FL 32827
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PHONE: 321-443-1043	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.: 20544	Payment Terms N30
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Ref: response to 23-190-IFB, dated 12/8/22, submitted by Julio Figueroa

Coordinate delivery and services with: Ramona Lalla (407-825-1234)


Mark all boxes/crates/invoices/packing slips, etc...: PO: 95587

Payment Terms:
The first proforma invoice after receipt of Purchase Order for fifty (50%) percent of the value of goods. (\$32,000.00)
The second invoice may be submitted upon receipt of all conveyor parts at the Hyatt Regency Orlando International Airport for twenty-five (25%) percent of the value of goods (\$16,000.00)
The third and final invoice for the remaining balance upon satisfactory completion of the installation and start-up as determined by the Hyatt Regency's appointed Project Manager. (\$25,150.00)

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018806 Uniform Conveyor System, Sysmatic #ASR-1000	31-MAY-2023	1	Each	\$64,000.00	\$64,000.00
2	S0005061 License and Technical Support for Uniform Conveyor System	31-MAY-2023	6,000	US Dollar	\$1.00	\$6,000.00
3	S0005062 Services, Maintenance Gatekeepers	31-MAY-2023	650	US Dollar	\$1.00	\$650.00
4	S0004064 Freight (Estimated)	31-MAY-2023	2,500	US Dollar	\$1.00	\$2,500.00

PURCHASE ORDER TOTAL \$73,150.00

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