



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Gibbs & Register Inc
438 No Dillard St
Winter Garden, FL 34787
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95593	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Arce, William	ORDER DATE: 18-JAN-2023
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PHONE:	EMAIL: william.arce@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:	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.: 2149	Payment Terms N30	
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EP-00350 Ref quote dated 12/20/22 by Warren Forsythe

Delivery/Warehouse Contact: HBJ warehouse Howard White (407-825-2691) and Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:00 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

Department Contact: James Pancoast (407-825-2466)

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95593

Emergency Purchase (EP-00350) CEO Approval 1/9/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000467 Consulting, General Construction Services	11-JAN-2023	107,544.64	US Dollar	\$1.00	\$107,544.64

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PURCHASE ORDER TOTAL \$107,544.64

- 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