



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Aecom Technical Services Inc  
2202 N W Shore Blvd  
Ste 455  
Tampa, FL 33607  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95594	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Pickering, Nancy	<b>ORDER DATE:</b> 18-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> Tamir, David	<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> 813-675-2100	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 813-675-2150	<b>SHIP VIA:</b> CF Pay Only	<b>Bill To:</b> Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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<b>VENDOR NO.:</b> 12212	<b>Payment Terms</b> N30
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Associated with FY23 Staff Extension Support Services for Operational Readiness, Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #04 was approved by the Construction Committee at its meeting on 09/27/22, agenda item #14 in the not-to-exceed amount of \$89,776.00.  
Addendum #04 was subsequently executed by the Construction Committee Chair on 07/12/22. Effective 10/01/22.

Coordinate Services with Jackie Chin 407-825-3830.  
Ref. Proposal dated 09/19/22 submitted by Ross Spence.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000476 Consulting, OAR Services	30-SEP-2023	89,776	US Dollar	\$1.00	\$89,776.00



**PURCHASE ORDER TOTAL \$89,776.00**

- 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**