



GREATER ORLANDO AVIATION AUTHORITY

Supplier: City Of Orlando
City Planning Bureau
400 S Orange Ave
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95598	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 19-JAN-2023
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT: Carroll, Michael	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: 407-246-2470	F.O.B.: Destination
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FAX: 407-246-2732	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.: 1859	Payment Terms N30
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FY '23 Qtrly, Salaries & Benefits for OPD
For payment purposes only.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000652 Salaries/Benefits/Shoes/Vehicle Leases/Overtime for Sworn OPD Officers	30-SEP-2023	16,000,000	US Dollar	\$1.00	\$16,000,000.00



PURCHASE ORDER TOTAL \$16,000,000.00

- 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