



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Public Trust Advisors LLC
201 E Pine St
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95601	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Opreanu, Vlad	ORDER DATE: 19-JAN-2023
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PHONE: (407) 825-6427	EMAIL: vlad.opreanu@goaa.org	FAX: (407) 825-4020
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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: 407-588-0525	F.O.B.: Destination
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FAX: 407-429-3976	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.: 18497	Payment Terms N30
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PS-613 Investment Consultant Services 10/01/2022 - 09/30/2023

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	27-OCT-2022	250,000	US Dollar	\$1.00	\$250,000.00

This line references Contract Agreement 91692



PURCHASE ORDER TOTAL \$250,000.00

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 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.
 - The prices, terms and conditions of this PO may not be modified.
 - Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
 - Invoices must be submitted only for items and services accepted by GOAA.
 - Invoices must be sent to the address listed in the Bill To box above.
 - GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE