



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Carr Riggs & Ingram LLC
215 Baytree Dr
Melbourne, FL 32940
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95612	REVISION: 0	Page 1 of 1
PURCHASING AGENT: Aviles Cintron, Luis		ORDER DATE: 23-JAN-2023
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 321-255-0088	F.O.B.: Destination	
FAX: 321-259-8648	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 17829	Payment Terms N30	

ADD 001 Construction Payment Application and Invoice Review, Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); and Audit and Advisory Services Agreement with Carr, Riggs & Ingram, LLC for Fiscal Year (FY) 2023 Construction Payment Application and Invoice Review , CAT 2
01/01/2022 - 09/30/2022

Reference Documents: CARR RIGGS 202207CEF Addendum 01 (1).pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0003917 Financial Consulting Services, Principal	30-SEP-2023	325,650	US Dollar	\$1.00	\$325,650.00

ADD 001 Construction Payment Application and Invoice Review, Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); and Audit and Advisory Services Agreement with Carr, Riggs & Ingram, LLC for Fiscal Year (FY) 2023 Construction Payment Application and Invoice Review ; CAT 2
01/01/2022 ; 09/30/2022

PURCHASE ORDER TOTAL \$325,650.00

- 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