



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95618	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 23-JAN-2023
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PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
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CONTACT: Tamir, David	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: 813-675-2100	F.O.B.: Destination
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FAX: 813-675-2150	SHIP VIA: CF Pay Only	Bill To: 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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VENDOR NO.: 12212	Payment Terms N30
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Associated with FY23 Staff Extension Support Services for City of Orlando and Permitting Coordination, Orlando International Airport. This/These line(s) represents the not-to-exceed professional fees during the addendum term.

Addendum #06 was approved by the Construction Committee at its meeting on 10/25/22, agenda item #16 in the not-to-exceed amount of \$71,796.00. Addendum #06 was subsequently executed by the Construction Committee Chair on 07/12/22. Effective 10/25/22.

Coordinate Services with Scott Shedek 407-825-2465.
Ref. Proposal dated 10/17/22 submitted by Ross Spence.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000476 Consulting, OAR Services	30-SEP-2023	71,796	US Dollar	\$1.00	\$71,796.00

PURCHASE ORDER TOTAL \$71,796.00

- 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