



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Woolpert Inc
 PO Box 641998
 Cincinnati, OH 45264-1998
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95627	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Arce, William	ORDER DATE: 25-JAN-2023
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PHONE:	EMAIL: william.arce@goaa.org	FAX:
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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:	F.O.B.: Destination	
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FAX:	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.: 15744	Payment Terms N30	
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Ref proposal dated 1/01/23 by Eric Risner approved 1/18/23 effective 1/03/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000477 Consulting, Engineering Services	20-JAN-2023	175,652	US Dollar	\$1.00	\$175,652.00

(This area is intentionally left blank for additional terms, conditions, or notes.)

PURCHASE ORDER TOTAL \$175,652.00

- 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