



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Sherwin Industries Inc
2129 W Morgan Ave
Milwaukee, WI 53221
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95638	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 27-JAN-2023
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PHONE: (407) 825-6420	EMAIL: rasha.alkhalil@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: 800-525-8876	F.O.B.: Destination
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FAX: 414-281-6404	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.: 1103	Payment Terms N30
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23-265-IFB Runway Closure Markers, Todd L. Rushing , Phone: 804-512-2206

23-265-IFB Runway Closure Markers

Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

Department Contact: Abdu El-Baroudi at aelbaroudi@goaa.org OR (407) 825-2606

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95638

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0011239 Marker, Runway Closure, L-893	28-FEB-2023	2	Each	\$34,235.00	\$68,470.00

L₈₉₃ Runway Closure Marker
ETL Certified to FAA A/C 150/5345₅₅ / FAA A/C 150/5345₅₃
FAA A/C 150/5370₂ / NTSB Safety Rec. A₀₃₀₅
- Fitted with LED bulbs for long life
- Warning light for failure indication
- Full fuel load (15 gals) capacity of over 200 hours run time
- Raised and lowered by electro_{hydraulic} assist
- 2_{trailer} frame steel w/ 2000 lb axle
- Four (4) 5,000 lb. jack stands for support
- Operated with on demand generator and DC power
- Auto_{dimming} for nighttime operation

PURCHASE ORDER TOTAL \$68,470.00					
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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