



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Anser Advisory Consulting LLC
11095 Knott Ave
Ste L
Cypress, CA 90630
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95649	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Arce, William	ORDER DATE: 30-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: 714-209-7671	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.: 19058	Payment Terms N30
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FY23 Staff Extension Support Services to the Construction Finance Department (Task 3), Orlando International Airport

Associated with "FY23 Staff Extension Support Services to the Construction Finance Department (Task 3), Orlando International Airport".

This line represents the not-to-exceed professional fees during the addendum term.

Addendum #6 was approved by the Construction Committee at its meeting on 12/14/22, Agenda Item 7.F in the not-to-exceed amount of \$166,599. Addendum #6 was subsequently executed by the CEO on 12/30/23, Effective: 1/1/23.

Coordinate services with Marie Dennis, GOAA.

Ref: Proposal dated 11/10/22, by David O. Benouaich

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000181 Services, Professional Consulting	12-JAN-2023	166,599	US Dollar	\$1.00	\$166,599.00

Associated with "FY23 Staff Extension Support Services to the Construction Finance Department (Task 3), Orlando International Airport".

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Coordinate services with Marie Dennis, GOAA.

Ref: Proposal dated 11/10/22, by David O. Benouaich

PURCHASE ORDER TOTAL \$166,599.00	
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- 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