



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Advanced IT Concepts Inc  
1351 Sundial Point  
Winter Springs, FL 32708  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95654		<b>REVISION:</b> 0	Page 1 of 1
<b>PURCHASING AGENT:</b> Pickering, Nancy		<b>ORDER DATE:</b> 31-JAN-2023	
<b>PHONE:</b>	<b>EMAIL:</b> nancy.pickering@goaa.org	<b>FAX:</b>	
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
<b>PHONE:</b>	<b>F.O.B.:</b> Destination		
<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
<b>VENDOR NO.:</b> 17520	<b>Payment Terms</b> N30		

Associated with Additional FY23 Aviation Authority Onsite Website Maintenance Support Services, Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Amendment 1 to Addendum #8 was approved by the Professional Services Committee at its meeting on 11/01/22, agenda item #3 in the not-to-exceed amount of \$113,319.96.

Amendment 1 to Addendum #8 was subsequently executed by the Professional Services Committee Chair on 08/02/18. Effective 12/22/22.

Coordinate Services with Ian Brooks 407-825-3124.

Ref. Proposal dated 10/18/22 submitted by Susan Pate.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	133,316.96	US Dollar	\$1.00	\$133,316.96

**PURCHASE ORDER TOTAL \$133,316.96**

- 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](http://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