



GREATER ORLANDO AVIATION AUTHORITY

Supplier: LEGO Construction Co
1011 Sunnybrook Rd
Ste 905
Miami, FL 33136
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95700	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 08-FEB-2023
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PHONE:	EMAIL: olimpia.lonsdale@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.: 19442	Payment Terms N30
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Ref: 260A1, dated 3/14/23.

Coordinate delivery with: Brian Gainous.

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95700

This expenditure was approved as an emergency procurement by the CEO on 1/24/23, EP-00349.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000467 Consulting, General Construction Services	15-MAY-2023	149,732	US Dollar	\$1.00	\$149,732.00

PURCHASE ORDER TOTAL \$149,732.00

- 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