



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Trane US Inc
1151 N Keller Rd
Ste-A
Orlando, FL 32810
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95703	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 08-FEB-2023
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PHONE: (407) 825-6420	EMAIL: rasha.alkhalil@goaa.org	FAX:
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CONTACT: Hunt, Allison	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: 407-660-1212	F.O.B.: Destination
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FAX: 407-660-9552	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.: 1730	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000500 Services, Chiller Maintenance	10-MAR-2023	144,198	US Dollar	\$1.00	\$144,198.00

This line references Contract Agreement 94193

2	S0000500 Services, Chiller Maintenance	10-MAR-2023	35,253	US Dollar	\$1.00	\$35,253.00
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This line references Contract Agreement 94193

PURCHASE ORDER TOTAL \$179,451.00

- 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