



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JD Power and Associates
30870 Russel Ranch Rd
Ste 300
Westlake Village, CA 91362
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95717	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 14-FEB-2023
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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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: 805-418-8000	F.O.B.: Destination
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FAX: 805-418-8694	SHIP VIA: Best Way	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.: 15861	Payment Terms N30
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23-390-SG 00214 J.D. Power Passenger View Airport Tracking

Term: 1/31/2023 through 1/30/2024

Purchase is in accordance with executed Proprietary Service Agreement and Scope of Work between the parties dated 12/02/2021

Please contact Angela Howard at (407) 825-7116 orangela.howard@goaa.org to coordinate services.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-JAN-2024	108,000	US Dollar	\$1.00	\$108,000.00

PURCHASE ORDER TOTAL \$108,000.00

- 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