



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Greenery Productions Inc
1751 Directors Row
Orlando, FL 32809
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95734	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 20-FEB-2023
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PHONE: (407) 825-6425	EMAIL: janice.hughes@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:	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.: 3915	Payment Terms N30	
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P-00365 is for Plant Maintenance Services for Terminals A, B & C, Airsides & Train Station.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000562 Interior Plant Maintenance	13-FEB-2023	245,000	US Dollar	\$1.00	\$245,000.00

PURCHASE ORDER TOTAL \$245,000.00

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