



GREATER ORLANDO AVIATION AUTHORITY

Supplier: EPIC Engineering & Consulting Group LLC
1511 E State Rd 434 Ste 3033
Winter Springs, FL 32708 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95753	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 27-FEB-2023
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PHONE:	EMAIL: nancy.pickering@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: 407-381-3742	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.: 11933	Payment Terms N30
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Ref. Proposal dated 11/09/22.
FY23 (008) PO to EPIC Engineering for onsite support services to small business department
Total Estimated Cost: \$161,200
Fees in accordance with EPIC's GSA Contract # GS-35F-0445Y
Service Period 11/16/22 - 05/15/23
Professional Services Award PS-00044 CEO approval: 01/30/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 0 Services, Professional Consulting	30-SEP-2023	161,200	US Dollar	\$1.00	\$161,200.00

PURCHASE ORDER TOTAL \$161,200.00

- 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