



GREATER ORLANDO AVIATION AUTHORITY

Supplier: BGR Government Affairs LLC
601 Thirteenth St NW
Washington, DC 20005
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95759	REVISION: 0	Page 1 of 1
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 01-MAR-2023
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

CONTACT: Viney, Bill	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 202-3334936	F.O.B.: Destination	
FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 20575	Payment Terms N30	


23-118A-RFP Federal Govt. Relations Consultant Services 2/1/23-12/31/24

Purchase Order is to process invoices for an amount not to exceed \$87,500.00 through FY23 through 9/30/2023 for PSA 23-118A-RFP Federal Govt. Relations Consultant Services.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	01-MAR-2023	87,500	US Dollar	\$1.00	\$87,500.00

This line references Contract Agreement 95754

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PURCHASE ORDER TOTAL \$87,500.00					
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