



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Starboard Consulting LLC
1800 Wingfield Dr
Longwood, FL 32779
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95764	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 03-MAR-2023
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Buck, Karen	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: 321-277-3280	F.O.B.: Destination
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FAX: 407-324-0045	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.: 10943	Payment Terms N30
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23-458-OEC Ops Maximo North Site Split
Proposal dated February 9, 2023
Prices are in accordance with GSA Contract No. 47QTCA19D00MW September 27, 2019 through September 26, 2024

Total not to exceed amount for this statement of work is \$68,113.00

Reference attached SOW for deliverables and project hourly rates.

Term: two months with a soft go-live April 1, 2023

Please contact John Zhanfeng at (407) 825-3536 zhanfeng.zhao@goaa.org or Yvonne Clay at 407-825-3534 yclay@goaa.org for project implementation, deliverables, and any activities related to this project

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	31-MAY-2023	27,253.2	US Dollar	\$1.00	\$27,253.20
2	S0000181 Services, Professional Consulting	31-MAY-2023	40,879.8	US Dollar	\$1.00	\$40,879.80

PURCHASE ORDER TOTAL \$68,133.00

- 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