



GREATER ORLANDO AVIATION AUTHORITY

Supplier: HW Davis
1212 29th St
Orlando, FL 32805
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95775	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 08-MAR-2023
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PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
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CONTACT: Beusse, Jim	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: 407-849-1212	F.O.B.: Destination
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FAX: 407-839-4068	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.: 2966	Payment Terms N30
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Ref. Cost Proposal dated 01/30/23.
Coordinate delivery with: Tara Ciaglia 407-825-4461
Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM
Mark all boxes/crates/invoices/packing slips, etc...: PO 95775
Emergency Procurement EP-00363, CEO Approval 02/07/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000467 Consulting, General Construction Services	08-FEB-2023	96,589	US Dollar	\$1.00	\$96,589.00

PURCHASE ORDER TOTAL \$96,589.00

- 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