



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** BOS Orlando  
767 Stirling Center Pl  
Lake Mary, FL 32746  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95817	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Pickering, Nancy	<b>ORDER DATE:</b> 23-MAR-2023
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<b>PHONE:</b>	<b>EMAIL:</b> nancy.pickering@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-805-9911	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-805-9977	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 15685	<b>Payment Terms</b> N30
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Ref. Quote #62311 dated 03/09/23.  
Coordinate delivery with: Daisily Pagan 407-825-2158 or Arianne Luna 407-825-2157  
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: 95817  
Terms, conditions and pricing in accordance with State of Florida Contract #56120000-19-ACS Exp. 12/01/23.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0003573 Furniture	01-MAY-2023	68,887.61	US Dollar	\$1.00	\$68,887.61
2	S0000483 Furniture Installation Services	01-MAY-2023	8,786	US Dollar	\$1.00	\$8,786.00

**PURCHASE ORDER TOTAL \$77,673.61**

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](http://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**