



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Ron Norris Ford LLC
3000 Cheney Hwy
Titusville, FL 32780
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95831	REVISION: 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 29-MAR-2023
---	-----------------------------------

PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
---------------	--	-------------

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------	-----------------------------------	---

PHONE: 321-267-2112	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.: 20552	Payment Terms N30
-----------------------------	-----------------------------

Coordinate delivery with: Tom O'Day 407-825-2375

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95831

Terms, conditions and pricing in accordance with Florida Sheriff's Association Contract 22VEL-30.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0003871 Vehicle	05-APR-2023	1	Each	\$64,340.50	\$64,340.50

2022 Ford F250 4x4 6.7L White Diesel for Airfield Ops. VIN ending 9459.

2	N0003871 Vehicle	05-APR-2023	1	Each	\$38,942.50	\$38,942.50
---	---------------------	-------------	---	------	-------------	-------------

2023 Ford F150 4x2 2.7L White Gas for Parking Ops. VIN ending 8652.


3	N0003871 Vehicle	05-APR-2023	1	Each	\$60,979.50	\$60,979.50
---	---------------------	-------------	---	------	-------------	-------------

2023 Ford F250 4x4 6.2L White Gas for Airline Ops. VIN ending 9009.

PURCHASE ORDER TOTAL \$164,262.50

- 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