



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** OAG Aviation Worldwide LLC  
3025 Highland Pky  
Ste 200  
Downers Grove, IL 60515  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95842	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 04-APR-2023
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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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> 630-515-3615	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 630-515-3679	<b>SHIP VIA:</b> Best Way	<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> 15305	<b>Payment Terms</b> N30
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PO is based off pricing from Invoice USI9992527, Account 12237. OAG Worldwide Aviation, LLC contact is Justin Lenzer, Account Executive Americas: Phone: 617-202-0463 (office), Email justin.lenzer@oag.com

GOAA contacts are as follows:  
Bob DeBaere, Assistant Director, Airline Operations, Airline Division. Phone (407) 825-2281. Email: bdebaere@goaa.org.  
Abdu El-Baroudi, Manager, Cost Control & Contracts, Operations Administration. Phone: (407) 825-2606. Email: AEIBaroudi@goaa.org.

Subscription Term is April 1, 2023 to March 31, 2024.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004521 Services, FV-XML Flight Status Data Feed (RMS)	31-MAR-2024	29,250	US Dollar	\$1.00	\$29,250.00
2	S0004522 Services, SSIM, Weekly Schedules (RMS)	31-MAR-2024	54,100	US Dollar	\$1.00	\$54,100.00

**PURCHASE ORDER TOTAL \$83,350.00**

- 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](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