



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Rosenbauer Minnesota LLC
5181 260th St
PO Box 549
Wyoming, MN 55092
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95844	REVISION: 1	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 04-APR-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: 651-462-1000	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 651-462-1700	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	----------------------------	--

VENDOR NO.: 13905	Payment Terms N30
-----------------------------	-----------------------------

Ref: 23-434-OEC, proposals dated 1/19/23, submitted by Tauge Johnson.

Coordinate delivery with: Brenda Bishop (407-825-3022)

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: 95844

This expenditure was recommended for approval by the Procurement Committee 2/1/2023, new business item VI. The Aviation Authority Board approved the recommendation on 2/15/2023, new business agenda item H. City of Orlando concurrence received on 3/20/23.

Terms, conditions and pricing in accordance with Sourcewell Contract # 113021-RSD.

Revision 1: created to update the promised date for Line 1 from 6/16/24 to 10/31/23. OL 4/6/23.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0004476 Vehicle, Aircraft Rescue and Firefighting	16-JUN-2024	1	Each	\$985,861.00	\$985,861.00
2	N0004476 Vehicle, Aircraft Rescue and Firefighting	16-JUN-2024	1	Each	\$1,015,480.00	\$1,015,480.00

PURCHASE ORDER TOTAL \$2,001,341.00

- 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