



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Orlando Sports Holdings LLC
655 W Church St
Orlando, FL 32805
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95874	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Al Khalil, Rasha	ORDER DATE: 12-APR-2023
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PHONE: (407) 825-6420	EMAIL: rasha.alkhalil@goaa.org	FAX:
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CONTACT:	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: 407-480-4796	F.O.B.: Destination
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FAX:	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.: 14996	Payment Terms N30
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23-409- EX Orlando City Soccer Marketing Agreement

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0005045 Services, Marketing, Advertising and Publicity Events	30-SEP-2023	125,000	US Dollar	\$1.00	\$125,000.00

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PURCHASE ORDER TOTAL \$125,000.00

- 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