



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Alliant Insurance Services Inc
101 Park Ave
12th Floor
New York, NY 10178
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95887	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 18-APR-2023
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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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: 212-603-0288	F.O.B.: Destination
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FAX: 212-262-9470	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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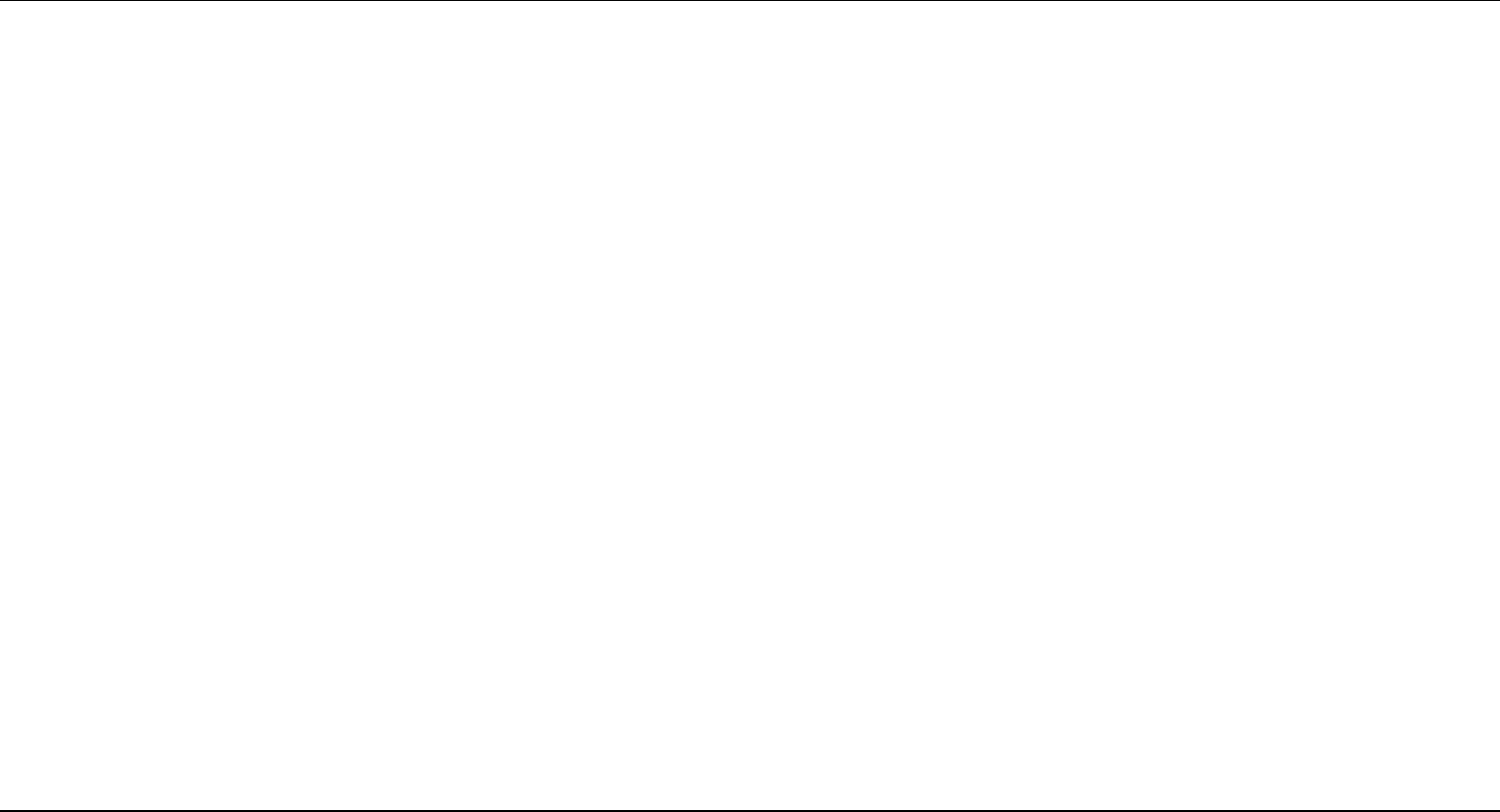
VENDOR NO.: 20137	Payment Terms N30
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Benefit Consulting Services 23-115-RFP April 1 2023 - March 31 2027

Purchase Order is for processing invoices for Purchasing Agreement 23-115-RFP for Benefit Consulting Services.
Year 1 FY23 Beginning April 1 through September 30, 2023.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	13-APR-2023	89,815	US Dollar	\$1.00	\$89,815.00

This line references Contract Agreement 95907



PURCHASE ORDER TOTAL \$89,815.00

- 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