



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** IED Support Services LLC  
9701 Taylorsville Rd  
Louisville , KY 40299  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95936	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Calkins, Fatima	<b>ORDER DATE:</b> 02-MAY-2023
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<b>PHONE:</b> (407) 825-2044	<b>EMAIL:</b> fcalkins@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Borger, Beth	<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> 502-267-7436	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 502-267-9070	<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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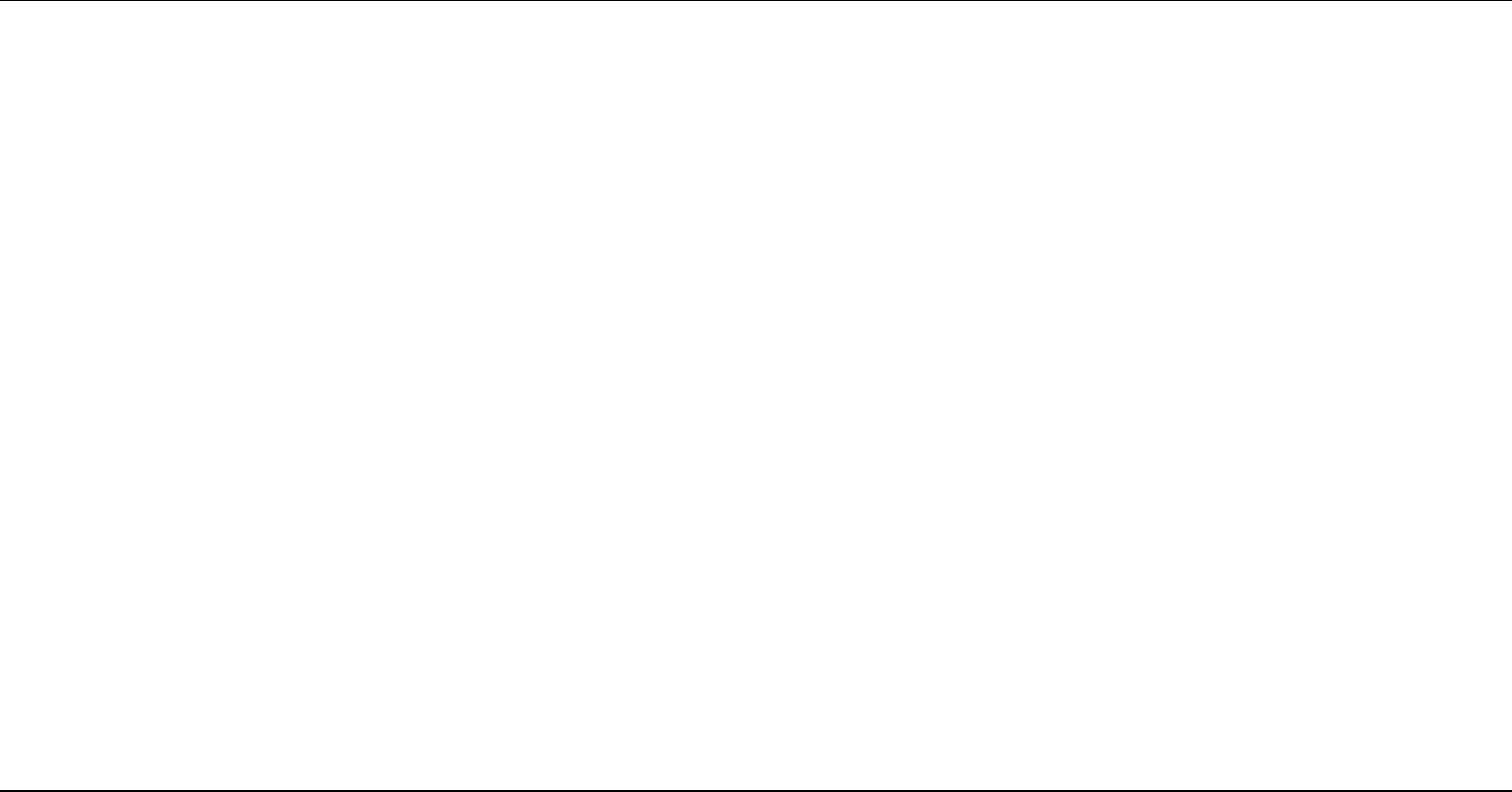
<b>VENDOR NO.:</b> 12511	<b>Payment Terms</b> N30
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11-12 Platinum Assurance Plan for the Authority's Public Address System expires 4/4/27 Board Approved 10/20/21 Item E

This Purchase Order has been issued to pay invoices against Purchasing Contract 11-12 Public Address System Board Approved 10/20/21 Item "E". Contract Expires 3/31/27 This purchase order covers the period of 4/5/2023 through 4/4/2024. There are no changes to the terms and conditions. FCalkins 5/2/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000550 Services, Maintenance Agreement	30-SEP-2023	65,543	US Dollar	\$1.00	\$65,543.00

This line references Contract Agreement 80202



**PURCHASE ORDER TOTAL \$65,543.00**

- 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**