EREATER ORLANDO		STANI	STANDARD PURCHASE ORDER				
		95953			Page 1 o	Page 1 of 1 ORDER DATE: 11-MAY-2023	
Supplier:	8609 Westwood Center Drive Suite 110	PURCHASING AGENT:					
	Tysons Corner, VA 22182 United States	PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org		FAX: (407) 82:	FAX: (407) 825-4020	
CONTACT: PHONE: FAX:		FREIGHT TERMS: Included	Material Control			l Center	
		F.O.B.: Destination	8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363				
		SHIP VIA: Vendor			ayable (goaa-ap@go		
/ENDOR NO.: 15298		Payment Terms N30					
	viation Specialty & Federal Gov't Relation	-	4				
	FY23 Year 3 Pricing March 18, 2023 throut	ugh Sepember 30, 2023.	Quantity	UOM	Unit Price	Extende	
1	S0000181 Supplier Item: campbell hills Services, Professional Consulting	01-MAY-2023			\$1.00	\$125,000.0	
		PURCHASE ORDER TOTAL	\$125.00	0.00			
andoairna	der Number must appear on all packing lists, carto eerwise stated above, acceptance of this PO includes rts.net/airport-business, under Purchasing.		,	0.00	SIGNATURE IM	AGE	

Invoices must be submitted only for items and services accepted by GOAA.
 Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).