



GREATER ORLANDO AVIATION AUTHORITY

Supplier: FCS Facility Services
624 Douglas Ave Ste 1420
Altamonte Springs, FL 32714
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER
95959

REVISION:
0

Page 1 of 2

PURCHASING AGENT:
Oporeanu, Vlad

ORDER DATE:
12-MAY-2023

PHONE:
(407) 825-6427

EMAIL:
vlad.oporeanu@goaa.org

FAX:
(407) 825-4020

CONTACT:
Barrios, Rene

FREIGHT TERMS:
Included

Ship To: Greater Orlando AviationAuth
Material Control Center
8652 Casa Verde Rd Bdg 811
Orlando, FL 32827-4363

PHONE:
407-268-4035

F.O.B.:
Destination

FAX:
407-268-4037

SHIP VIA:
Best Way

Bill To: Greater Orlando Aviation Authority
Accounts Payable (goaa-ap@goaa.org)
PO Box 620125
Orlando, FL 32862-0125

VENDOR NO.:
9013

Payment Terms
N30

06-19 Parking Garage Janitorial Maintenance

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0001392 Parking Garage Janitorial, Maintenance Services	30-SEP-2023	371,087.04	US Dollar	\$1.00	\$371,087.04
This line references Contract Agreement 90721						
2	S0001392 Parking Garage Janitorial, Maintenance Services	30-SEP-2023	12,772.59	US Dollar	\$1.00	\$12,772.59
This line references Contract Agreement 90721						
3	S0001393 Parking Garage Janitorial, Additional Services	30-SEP-2023	24,465.23	US Dollar	\$1.00	\$24,465.23
This line references Contract Agreement 90721						
4	S0001393 Parking Garage Janitorial, Additional Services	30-SEP-2023	14,980.08	US Dollar	\$1.00	\$14,980.08
This line references Contract Agreement 90721						
5	S0001392 Parking Garage Janitorial, Maintenance Services	30-SEP-2023	237,461.5	US Dollar	\$1.00	\$237,461.50
This line references Contract Agreement 90721						

PURCHASE ORDER TOTAL \$901,723.97

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



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0001392 Parking Garage Janitorial, Maintenance Services	30-SEP-2023	177,088.31	US Dollar	\$1.00	\$177,088.31

This line references Contract Agreement 90721

7	S0001392 Parking Garage Janitorial, Maintenance Services	30-SEP-2023	63,869.22	US Dollar	\$1.00	\$63,869.22
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This line references Contract Agreement 90721

PURCHASE ORDER TOTAL \$901,723.97

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