| | GREATER ORLANDO | STANDARD PURCHASE ORDER | | | | | | | |
|---------------------------|--|-----------------------------------|------------------------------------|--|-----------------|----------------------------|--|--|--|
| | | PURCHASE ORDE 95959 | ER NUMBER REVISIO | N: | Page 1 of 2 | | | | |
| Supplie | 624 Douglas Ave Ste 1420 Altamonte Springs, FL 32714 | | PURCHASING AGENT: Opreanu, Vlad | | | ORDER DATE: 12-MAY-2023 | | | |
| | United States | PHONE: (407) 825-642 | 27 EMAIL: vlad.op | EMAIL: vlad.opreanu@goaa.org | | FAX: (407) 825-4020 | | | |
| CONTACT: Barrios, Rene | | FREIGHT TERMS Included | Ship To: | Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 | | | | | |
| PHONE: 407-2 | 268-4035 | F.O.B.: Destination | | Orlando, FL 32827-4363 | | | | | |
| FAX: 407-268-4037 | | SHIP VIA: Best Way | Bill To: | Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 | | | | | |
| VENDOR 9013 | | Payment Terms N30 | | Orlando, FL 32862-0125 | | | | | |
| | arking 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 Agreeme | ent 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 Agreeme | ent 90721 | | | 1 | | | | |
| 3 | S0001393 | 30-SEP-2023 | 24,465.23 | TIC | \$1.00 | \$24,465.23 | | | |
| 3 | Parking Garage Janitorial, Additional Services | 50-5EF-2025 | 24,405.25 | Dollar | \$1.00 | \$ 24,403.2 3 | | | |
| | This line references Contract Agreeme | ent 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 Agreeme | ent 90721 | | | | | | | |
| 5 | S0001392 | 30-SEP-2023 | 237,461.5 | US | \$1.00 | \$237,461.50 | | | |
| | Parking Garage Janitorial, Maintenance Services | | | Dollar | | | | | |
| | This line references Contract Agreeme | ent 90721 | | | | | | | |
| | | | | | | | | | |
| | | PURCHASE ORDER | R TOTAL \$ 901,72 | 3.97 | | | | | |
| 1. Unless o orlandoair | Order Number must appear on all packing lists, carto otherwise stated above, acceptance of this PO includes ports.net/airport-business, under Purchasing. ces, terms and conditions of this PO may not be modil | acceptance of GOAA's terms an | nd conditions as found at | - | | AGE | | | |
| 3. Purchas | se Order number must appear on all packing lists, can s must be submitted only for items and services accep | tons, invoices and other correspo | ondence. | | AUTHORIZED SIGN | ATURE | | | |

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).

| Supplier: FCS Facility Services 624 Douglas Ave Ste 1420 Altamonte Springs, FL 32714 United States | | | STANDARD PURCHASE ORDER | | | | | | | |
|---|---|---|---|---------------------------------|----------|----------------------------|----------------|--------------|--|--|
| | | PURCHASE ORDER NUMBER R 95959 | | REVISION: 0 | | Page 2 of | Page 2 of 2 | | | |
| | | PURCHASING AGENT: Opreanu, Vlad | | | | ORDER DATE: 12-MAY-2023 | | | | |
| | | PHONE: (407) 825-6427 | | EMAIL: vlad.opreanu@goaa.org | | FAX: (407) 825 | (407) 825-4020 | | | |
| Line | Item / Description | Due Date 30-SEP-2023 1 | | | - | UOM | Unit Price | Extended | | |
| 6 | S0001392 Parking Garage Janitorial, Maintenance Services | | | 177 | 7,088.31 | US Dollar | \$1.00 | \$177,088.31 | | |
| | This line references Contract Agreement | nt90721 | l | | | | | | | |
| 7 | S0001392 Parking Garage Janitorial, Maintenance Services | 30-SE |)-SEP-2023 | | 3,869.22 | US Dollar | \$1.00 | \$63,869.22 | | |
| | | | | | | | | | | |
| | | PUR | CHASE ORDER T | OTAL S | \$901,72 | 3.97 | | | | |
| 1. Unless o orlandoairp 2. The prio | Order Number must appear on all packing lists, carton otherwise stated above, acceptance of this PO includes ports.net/airport-business, under Purchasing. ces, terms and conditions of this PO may not be modifi e Order number must appear on all packing lists, cart whet he when itself on the point for the provider of t | ns, invoice acceptanc ied. tons, invoi | and correspondence. e of GOAA's terms and co | onditions as f | | - (~ | SIGNATURE IM | AGE 2 | | |

Invoices must be submitted only for items and services accepted by GOAA.
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AUTHORIZED SIGNATURE