



GREATER ORLANDO AVIATION AUTHORITY

Supplier: John Deere Co
2000 John Deere Run
Cary, NC 27513
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95965		REVISION: 0	Page 1 of 1
PURCHASING AGENT: Mulligan, Chelsea		ORDER DATE: 16-MAY-2023	
PHONE:	EMAIL: chelsea.mulligan@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 800-358-5010	F.O.B.: Destination		
FAX: 919-804-2485	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.: 3202	Payment Terms N30		

Ref quote ID #28405497 dated 03/15/2023

Coordinate delivery with: Tom O'Day (407-825-2375)

Electronic delivery, if any, to: Tom O'Day <thomas.oday@goaa.org>. Please include the PO# in the subject line (preferably) or in the body of the email.

Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00 PM-12:30 PM

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95965

This expenditure was recommended for approval by the Procurement Committee on 04/25/2023, Consent Agenda Item A.

Terms, conditions and pricing in accordance with Sourcewell contract #110719-JDC.

This Purchase Order may include the same item on multiple lines. The division is for GOAA accounting purposes only. Vendor may combine all lines for the same product and ship and invoice as one.


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0014851 Tractor, Cab	31-MAY-2023	1	Each	\$119,557.12	\$119,557.12
2	N0018585 Mower, Flex Wng, Rotary Cutter	31-MAY-2023	1	Each	\$27,137.32	\$27,137.32

PURCHASE ORDER TOTAL \$146,694.44						
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Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.

- 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.
- The prices, terms and conditions of this PO may not be modified.
- Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- 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).

SIGNATURE IMAGE



AUTHORIZED SIGNATURE