



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Container Systems & Equipment Co Inc
506 Bellevue Ave
Daytona Beach, FL 32114
United States

STANDARD PURCHASE ORDER

| | | |
|---------------------------------------|-----------------------|-------------|
| PURCHASE ORDER NUMBER 95978 | REVISION: 0 | Page 1 of 1 |
|---------------------------------------|-----------------------|-------------|

| | |
|---|-----------------------------------|
| PURCHASING AGENT: Arce, William | ORDER DATE: 24-MAY-2023 |
|---|-----------------------------------|

| | | |
|---------------|--|-------------|
| PHONE: | EMAIL: william.arce@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: 386-253-5555 | F.O.B.: Destination |
|-------------------------------|-------------------------------|

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

| | |
|-----------------------------|-----------------------------|
| VENDOR NO.: 20868 | Payment Terms N30 |
|-----------------------------|-----------------------------|

23-385-OEC Ref quote dated 1/14/23 issued against FSA20-EQU18.0 Item 388

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

Department Contact: Thomas ODay (407-825-2375)

Mark all boxes/crates/invoices/packing slips, etc...: PO: 95978

This expenditure was recommended for approval by the Procurement Committe on 2/21/2023, new business item C. The Aviation Authority Board approved the recommendation on 3/15/2023, consent agenda item K.

Terms, conditions and pricing in accordance with Florida Sheriffs Association FSA20-EQU18.0, Item 388.


| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|---------------------|-------------|----------|------|------------|--------------|
| 2 | N0003871 Vehicle | 02-MAY-2023 | 308,431 | Each | \$1.00 | \$308,431.00 |

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
|--|--|--|--|--|--|--|

PURCHASE ORDER TOTAL \$308,431.00

- 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, 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