GREATER ORLANDO		STAND	STANDARD PURCHASE ORDER				
		PURCHASE ORDER NUMBER 95985	REVISION 0	:	Page 1 of	f 1	
Supplie	er: Ron Norris Ford LLC 3000 Cheney Hwy Titusville, FL 32780 United States	PURCHASING AGENT: Lonsdale, Olimpia			ORDER DATH 30-MAY		
	United States	PHONE:			FAX:		
CONTACT:		FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363 Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125				
PHONE: 321-267-2112		F.O.B.: Destination					
FAX:		SHIP VIA: Vendor					
VENDOR NO.: 20552		Payment Terms N30					
Ref: quo	tes submitted by Richard Claxton.						
Coordin	ate delivery with Tom O'Day. 407-825-2375.						
This purchase was approved by the Procurement Committee on 5/2/23, Consent Agenda Item A.							
Pricing, terms and conditions in accordance with Florida Sheriffs Contract #22VEL 3.0.							
Mark all	invoices and documentation: PO 95985.						
Line	Item / Description	Due Date	< ,	UOM	Unit Price	Extended	
1	N0003871 Vehicle	15-JUN-2023	1	Each	\$62,046.50	\$62,046.50	
	2023 Ford F250, Diesel 6.7L, White. V For Airfield Ops	'IN ending 7344					
2	N0003871 Vehicle	15-JUN-2023	1	Each	\$64,175.50	\$64,175.50	
	2023, Ford F250, Diesel 6.7L, White. V For Airfield Ops	/IN ending 0320.					
3	N0003871	15-JUN-2023	1	Each	\$64,327.50	\$64,327.50	
Vehicle 2023 Ford F250, Diesel 6.7L, White. VIN ending 4353 For Airfield Ops							
PURCHASE ORDER TOTAL \$190,549.50							
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						IGE	
orlandoairports.net/airport-business, under Purchasing. 2. The prices, terms and conditions of this PO may not be modified.						2	
 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 sort to the address listed in the Bill To have above 					AUTHORIZED SIGNATURE		

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).