



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Signature Technologies Inc dba Com-Net
Software Specialists
3728 Benner Rd
Miamisburg, OH 45342
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006249	REVISION: 6	Page 1 of 2
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PURCHASING AGENT: Wise, Anmarie	ORDER DATE: 30-SEP-2019
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PHONE: (407) 825-6428	EMAIL: anmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 937-859-6323	F.O.B.: Destination
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FAX: 937-859-7511	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 8974	Payment Terms N30
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Signature Technologies Inc dba Com-Net Software Specialists

Revision 1 issued to change buyer name from Vlad Opreanu to Anmarie Wise.

Revision 2 through 7 The PO 1006249 (Presently Comnet) needs to be canceled and the a new PO under the name of SITA Information Networking needs to be entered so that we are able to pay invoices from SITA (Lines 6 through 11). All other items, terms and conditions remain the same. AW 10/11/2021

Revision 8 Line 6 cancelled the line. The department a new compnay name Sita Information Networking Computing USA, Inc. All other items, terms and conditions remain the same. AW 5/17/2022

Revision 9 Line 10 canceled line because of the new compnay name Sita Information Networking Computing USA, Inc. All other items, terms and conditions remain the same. AW 5/17/2022

Revision 10 Line 10 canceled line because of the new compnay name Sita Information Networking Computing USA, Inc. All other items, terms and conditions remain the same. AW 5/17/2022

Revision 11 Line 9 canceled line because of the new compnay name Sita Information Networking Computing USA, Inc. All other items, terms and conditions remain the same. AW 5/17/2022

Revision 12 Line 7 canceled line because of the new compnay name Sita Information Networking Computing USA, Inc. All other items, terms and conditions remain the same. AW 5/19/2022

Revision 13 Line 8 canceled line because of the new compnay name Sita Information Networking Computing USA, Inc. All other items, terms and conditions remain the same. AW 5/19/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	NCF01274 Software License, Video Wall "Pixel Perfect"		0	Each	\$1,150.00	\$0.00

This line CANCELLED on 17-MAY-2022
Original quantity ordered: 1152
Quantity CANCELLED: 1152

7	SCF00164 Services, Commissioning, South Terminal		1,962,093	US Dollar	\$1.00	\$1,962,093.00
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PURCHASE ORDER TOTAL \$2,029,693.00

- 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

Diana Hershner

AUTHORIZED SIGNATURE



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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006249	REVISION: 6	Page 2 of 2
PURCHASING AGENT: Opreatu, Vlad		ORDER DATE: 30-SEP-2019
PHONE: (407) 825-6428	EMAIL: anmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	SCF00165 Support, South Terminal, ComNet		67,600	US Dollar	\$1.00	\$67,600.00

This line CANCELLED on 19-MAY-2022
Original quantity ordered: 304200
Quantity CANCELLED: 236600

9	SCF00166 License, BIDS Smart Data Server Module - Perpetual, South Terminal, ComNet		0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 19-MAY-2022
Original quantity ordered: 143050
Quantity CANCELLED: 143050

10	SCF00167 License, FIDS Smart Data Server Module - Perpetual, South Terminal, ComNet		0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 19-MAY-2022
Original quantity ordered: 151550
Quantity CANCELLED: 151550

11	SCF00168 License, GIDS Smart Data Server Module - Perpetual, South Terminal, ComNet		0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 19-MAY-2022
Original quantity ordered: 168500
Quantity CANCELLED: 168500

PURCHASE ORDER TOTAL \$2,029,693.00

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- 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
Diana Herschler
AUTHORIZED SIGNATURE