



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Tellabs Enterprise Inc
4240 International Pky
Ste 105
Carrollton, TX 75007
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006643	REVISION: 4	Page 1 of 4
---	-----------------------	-------------

PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 17-FEB-2021
---	-----------------------------------

PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
---------------	--	-------------

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
-----------------	-----------------------------------	--

PHONE: 604-731-5359	F.O.B.: Destination
-------------------------------	-------------------------------

FAX:	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
-------------	------------------------------	---

VENDOR NO.: 19075	Payment Terms N30
-----------------------------	-----------------------------

Ref: quote # 003219 v5, dated 12/22/2020, submitted by James Cobb/Tim Spurgeon

Coordinate delivery with: Vicki Harvey (813-507-1712) or Dave Fortunato (407-448-5073)

Electronic delivery to: Vicki Harvey (vicki@hahnisc.com). 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: 12:00-12:30

Mark all boxes/crates/invoices/packing slips,, etc...: PO: 1006643

This expenditure was recommended for approval by the Professional Services Committee on 7/7/2020, agenda item 1. The Aviation Authority Board approved the recommendation on 7/15/2020, new business agenda item B. Project #: W-401

Revision 1: added Line 22 as shown. This addition was approved by the Construction Committee on 3/29/22 Item 23. OL 4/19/22

Revision 2: created to add Line 23 as shown for freight. This addition was approved by the Construction Committee on 3/29/22 Item 23. OL 5/2/22

Revision 3: added Lines 24-29 for additional equipment. This addition was approved by the Construcion Committee on 4/5/22 Item 26. OL 5/17/22

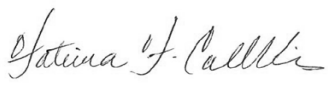
Revision 4: created to add Manufacturer's Item Number to Line 29 a shown. OL 5/19/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01456 Hardware, FlexSym, XGS-PON OLT6, Tellabs #81.11S-OLT6	17-MAR-2021	5	Each	\$3,971.50	\$19,857.50
2	NCF01457 Hardware, FlexSym, Fan Assembly, Tellabs #81.4115094FS	17-MAR-2021	5	Each	\$437.10	\$2,185.50
3	NCF01458 Hardware, FlexSym ESU 32, Tellabs #81.11C-ESU32FS	17-MAR-2021	9	Each	\$12,763.32	\$114,869.88
4	NCF01459 Hardware, FlexSym OLT Line card, Tellabs #81.11C-OIU8-R6	17-MAR-2021	16	Each	\$12,668.85	\$202,701.60

PURCHASE ORDER TOTAL \$2,128,947.07

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Tellabs Enterprise Inc
4240 International Pky
Ste 105
Carrollton, TX 75007
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006643	REVISION: 4	Page 2 of 4
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 17-FEB-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	NCF01460 Hardware, Power, 800 W, AC/DC, 1134AC, 48-53.5V Tellabs #81.11P- 1134ACPW-R6	17-MAR-2021	9	Each	\$706.41	\$6,357.69
6	NCF01461 Hardware, Power Cord, 1.8m Tellabs #81.11W-PC-C13-B-R6	17-MAR-2021	9	Each	\$10.34	\$93.06
7	NCF01462 Hardware, I-Temp, RJ-45 Tellabs #C.11T-S1GBER450030	17-MAR-2021	9	Each	\$118.91	\$1,070.19
8	NCF01463 Hardware, XFP, TDM, 10 Gbps Tellabs #4195098	17-MAR-2021	9	Each	\$1,058.44	\$9,525.96
9	NCF01464 Hardware, FlexSym XFP, OLT Primary Wavelength Tellabs #81.11T-XFPXGSPON	17-MAR-2021	119	Each	\$1,316.00	\$156,604.00
10	NCF01465 Hardware, FlexSym, ONT204 Tellabs #81.11G-ONT205-T	17-MAR-2021	459	Each	\$383.05	\$175,819.95
11	NCF01466 Hardware, Power In Line Adapter, No Cord, Tellabs #81.11P- PWIL150W	17-MAR-2021	459	Each	\$56.40	\$25,887.60
12	NCF01467 Hardware, Power Cord, 3' Tellabs #81.11W-C13TYPB-3	17-MAR-2021	865	Each	\$14.10	\$12,196.50
13	NCF01468 Hardware, Bracket, 10 Count Tellabs #81.11K-ONT205BK-R6	17-MAR-2021	46	Each	\$81.08	\$3,729.68
14	NCF01469 Hardware, FlexSym ONT248, 48GE, 48 PPOE Tellabs #81.11G- ONT248-T	17-MAR-2021	200	Each	\$4,112.50	\$822,500.00

PURCHASE ORDER TOTAL \$2,128,947.07

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Tellabs Enterprise Inc
4240 International Pky
Ste 105
Carrollton, TX 75007
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006643	REVISION: 4	Page 3 of 4
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 17-FEB-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
15	NCF01470 Hardware, Power Supply, 1100W Tellabs #81.11P-PW1100W	17-MAR-2021	406	Each	\$625.10	\$253,790.60
16	NCF01471 Software, OLAN, OLT6 Base, SR31.3 Tellabs #81.SR313BASEOLT6	17-MAR-2021	4	Each	\$4,065.50	\$16,262.00
17	NCF01472 Software, OLT6, Advanced Operations Tellabs #81.SR313AOOLT6	17-MAR-2021	4	Each	\$3,440.40	\$13,761.60
18	NCF01473 Software, OLT6, Advanced Security Tellabs #81.SR313ASOLT6	17-MAR-2021	4	Each	\$3,440.40	\$13,761.60
19	NCF01474 Software, OLT6, Advanced Availability Tellabs #81.SR313AAOLT6	17-MAR-2021	4	Each	\$3,440.40	\$13,761.60
20	SCF00212 Service, Initialization and Turn Up Tellabs #SL10001	17-MAR-2021	4	Each	\$10,530.00	\$42,120.00
21	SCF00213 Service, Panorama Deployment, On-Site Tellabs #SL20005	17-MAR-2021	1	Each	\$6,400.00	\$6,400.00
22	NCF01463 Hardware, XFP, TDM, 10 Gbps Tellabs #4195098	15-MAY-2022	4	Each	\$1,058.44	\$4,233.76
23	SCF40640 Freight (Estimated)	15-MAY-2022	1	US Dollar	\$13.67	\$13.67
24	NCF01465 Hardware, FlexSym, ONT204 Tellabs #81.11G-ONT205-T	30-JUL-2022	15	Each	\$383.05	\$5,745.75

PURCHASE ORDER TOTAL \$2,128,947.07

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Tellabs Enterprise Inc
4240 International Pky
Ste 105
Carrolton, TX 75007
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006643	REVISION: 4	Page 4 of 4
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 17-FEB-2021
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
25	NCF01466 Hardware, Power In Line Adapter, No Cord, Tellabs #81.11P- PWIL150W	30-JUL-2022	15	Each	\$56.40	\$846.00
26	NCF01467 Hardware, Power Cord, 3' Tellabs #81.11W-C13TYPB-3	30-JUL-2022	15	Each	\$14.10	\$211.50
27	NCF01469 Hardware, FlexSym ONT248, 48GE, 48 PPOE Tellabs #81.11G- ONT248-T	30-JUL-2022	38	Each	\$4,112.50	\$156,275.00
28	NCF01470 Hardware, Power Supply, 1100W Tellabs #81.11P-PW1100W	30-JUL-2022	76	Each	\$625.10	\$47,507.60
29	NCF01849 Supplier Item: 81.11W-C15TYPB PWR AC CORD, C15 TO TYPE B US, 7.5FT	30-JUL-2022	76	Each	\$11.28	\$857.28

PURCHASE ORDER TOTAL \$2,128,947.07

- 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

Yatima J. Callie

AUTHORIZED SIGNATURE