



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SITA Information Networking Computing
USA Inc
Attn: Accounting
3100 Cumberland Blvd
Ste 900
Atlanta, GA 30339
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER
1007105

REVISION:
11

Page 1 of 5

PURCHASING AGENT:
Wise, Annmarie

ORDER DATE:
10-JUN-2022

PHONE:
(407) 825-6428

EMAIL:
annmarie.wise@goaa.org

FAX:
(407) 825-4020

PURCHASE ORDER TOTAL \$2,631,361.16

- 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



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FAX:
(407) 825-4020

CONTACT:
Bielecki, Michael

FREIGHT TERMS:
Included

Ship To: Greater Orlando AviationAuth
Material Control Center
8652 Casa Verde Rd Bdg 811
Orlando, FL 32827-4363

PHONE:
919-363-8299

F.O.B.:
Destination

FAX:
919-363-8298

SHIP VIA:
Best Way

Bill To: Greater Orlando Aviation Authority
Construction Finance
(CFaccounts payable@goaa.org)
5855 Cargo Rd. Bldg 854 Annex 2nd Floor
Orlando, FL 32827-4348

VENDOR NO.:
7017

Payment Terms
Immediate

Revision 1 issued to reduce quantity from line 1 (software licenses) from 1152 to 905 (247). Line 2 (commisioning) is increased by \$284,050 (247 x \$1150.00)= \$606861.16 + \$284050.00= \$890,911.16 Per attached Excel Sheet from Operations. All other items, terms and conditions remain the same. AW 12/13/2022

Revision 2 to cancel line 1 on the PO and send back the requisition to the department. All other items, terms and conditions remain the same. AW 1/10/23

Revision 3 to cancel line 2 on the PO and send back the requisition to the department. All other items, terms and conditions remain the same. AW 1/10/23

Revision 4 issued to add line 7 inadvertently closed out line 3 instead of line 2. All other items, terms and conditions remain the same. AW 1/10/23

Revision 5 to cancel line 2 on the PO and send back the requisition to the department. All other items, terms and conditions remain the same. AW 1/10/23

Revision 6 to add lines 8 and 9 on the PO. All other items, terms and conditions remain the same. AW 1/23/23

Revision 7 unreserved line 8 by mistake. All other items, terms and conditions remain the same. AW 2/8/23

Revision 8 to return line 8 back to department. All other items, terms and conditions remain the same. AW 2/9/23

Revision 9 to return line 9 back to department. All other items, terms and conditions remain the same. AW 2/9/23

Revision 10 issued to add line 10. All other items, terms and conditions remain the same. AW 2/17/23

Revision 11 issued to return line for a correct amount of \$114,487.08. All other items, terms and conditions remain the same. AW 2/17/23

Revision 12 issued to add line 11 and 12. All other items, terms and conditions remain the same. AW 2/23/23

Shows as Revision 11. LA 02/24/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01274 Software License, Video Wall "Pixel Perfect"	31-DEC-2022	0	Each	\$1,150.00	\$0.00

This line CANCELLED on 10-JAN-2023
Original quantity ordered: 905
Quantity CANCELLED: 905

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Wise, Annmarie

ORDER DATE:
10-JUN-2022

PHONE:
(407) 825-6428

EMAIL:
annmarie.wise@goaa.org

FAX:
(407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	SCF00164 Services, Commissioning, South Terminal	31-DEC-2022	0	US Dollar	\$1.00	\$0.00
<div>This line CANCELLED on 10-JAN-2023 Original quantity ordered: 890911.16 Quantity CANCELLED: 890911.16</div>						
3	SCF00165 Support, South Terminal, ComNet	31-DEC-2022	112,666	US Dollar	\$1.00	\$112,666.00
<div>This line CANCELLED on 10-JAN-2023 Original quantity ordered: 236600 Quantity CANCELLED: 123934</div>						
4	SCF00166 License, BIDS Smart Data Server Module - Perpetual, South Terminal, ComNet	31-DEC-2022	143,050	US Dollar	\$1.00	\$143,050.00
5	SCF00167 License, FIDS Smart Data Server Module - Perpetual, South Terminal, ComNet	31-DEC-2022	151,550	US Dollar	\$1.00	\$151,550.00
6	SCF00168 License, GIDS Smart Data Server Module - Perpetual, South Terminal, ComNet	31-DEC-2022	168,500	US Dollar	\$1.00	\$168,500.00
7	SCF00165 Support, South Terminal, ComNet	31-JAN-2023	123,934	US Dollar	\$1.00	\$123,934.00
8	NCF01274 Software License, Video Wall "Pixel Perfect"	30-SEP-2023	872	Each	\$1,150.00	\$1,002,800.00
<div>This line CANCELLED on 09-FEB-2023 Original quantity ordered: 905 Quantity CANCELLED: 33</div>						

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
9	SCF00164 Services, Commissioning, South Terminal	30-SEP-2023	814,374.08	US Dollar	\$1.00	\$814,374.08

This line CANCELLED on 09-FEB-2023
Original quantity ordered: 890911.16
Quantity CANCELLED: 76537.08

10	SCF00164 Services, Commissioning, South Terminal	30-SEP-2023	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 17-FEB-2023
Original quantity ordered: 76537.08
Quantity CANCELLED: 76537.08

11	SCF00164 Services, Commissioning, South Terminal	30-SEP-2023	76,537.08	US Dollar	\$1.00	\$76,537.08
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12	SCF00164 Services, Commissioning, South Terminal	30-SEP-2023	37,950	US Dollar	\$1.00	\$37,950.00
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