



**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: 6	Page 1 of 4
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.
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 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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CONTACT: Bielecki, Michael	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: 919-363-8299	F.O.B.: Destination
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FAX: 919-363-8298	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.: 7017	Payment Terms Immediate
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Revision 1 issued to reduce quantity from line 1 (software licenses) from 1152 to 905 (247). Line 2 (commissioning) 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

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

2	SCF00164 Services, Commissioning, South Terminal	31-DEC-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 10-JAN-2023
Original quantity ordered: 890911.16
Quantity CANCELLED: 890911.16

3	SCF00165 Support, South Terminal, ComNet	31-DEC-2022	112,666	US Dollar	\$1.00	\$112,666.00
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 10-JAN-2023 Original quantity ordered: 236600 Quantity CANCELLED: 123934</p> </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	905	Each	\$1,150.00	\$1,040,750.00
9	SCF00164 Services, Commissioning, South Terminal	30-SEP-2023	890,911.16	US Dollar	\$1.00	\$890,911.16

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