



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Radio One Communications Service Co
4319 35th Street
Orlando, FL 32811
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94227	REVISION: 0	Page 1 of 3
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 19-JAN-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.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:	F.O.B.: Destination	
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FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 11634	Payment Terms N30	
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NEW Motorola XPR7550E 4w 1000ch UHF Portable Radio
Quote dated 12/19/2021, submitted by Paul Miozza
Prices are based on ITB#20-808-B-RP County Schools
**PLEASE CONTACT MATERIAL CONTROL TO SCHEDULE/COORDINATE DELIVERIES: ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org
AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org**
MATERIAL CONTROL RECEIVING HOURS: MONDAY - FRIDAY: 7:30 A.M. - 3:30 P.M. *CLOSED DAILY FOR LUNCH: 12:00 P.M. - 12:30 PM
GOAA contact is Paul Cook 407-825-2063

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	10	Each	\$755.00	\$7,550.00

DEPARTMENT RADIOS FOR MAINTENANCE (631)

2	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	35	Each	\$755.00	\$26,425.00
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DEPARTMENT RADIOS FOR SECURITY (464)

3	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	10	Each	\$755.00	\$7,550.00
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PURCHASE ORDER TOTAL \$82,500.00

- 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

AUTHORIZED SIGNATURE



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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
DEPARTMENT RADIOS FOR SECURITY (463)						
4	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	10	Each	\$755.00	\$7,550.00
DEPARTMTNE RADIOS FOR PARKING OPERATIONS (233)						
5	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	15	Each	\$755.00	\$11,325.00
DEPARTMENT RADIOS FOR OPERATIONS AIRLINE DIVISION (413)						
6	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	5	Each	\$755.00	\$3,775.00
DEPARTMENT RADIOS FOR AIRFIELD OPERATIONS (414)						
7	N0015237 Radio, Handheld, w/Battery, Charger, Belt Clip and Antenna, Motorola Model XPR7550E, UHF, #AAH56RDN9RA1AN	28-JAN-2022	15	Each	\$755.00	\$11,325.00
DEPARTMENT RADIOS FOR LANDSIDE DIVISION (417)						
8	S0001110 Service, Programming, Radio	28-JAN-2022	2,000	US Dollar	\$1.00	\$2,000.00

Programming for 100 Radios for the following Departments:

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
(631) Maintenance - Qty 10 x \$20.00 = \$200.00 (464) Security - Qty 35 x \$20.00 = \$700.00 (463) Security - Qty 10 x \$20.00 = \$200.00 (233) Parking Operations - Qty 10 x \$20.00 = \$200.00 (413) Airline Operations - Qty 15 x \$20.00 = \$300.00 (414) Airfield Operations - Qty 5 x \$20.00 = \$100.00 (417) Landside Operations - Qty 15 x \$20.00 = \$300.00						
9	S0004357 Services, Engraving, Radio	28-JAN-2022	1,000	US Dollar	\$1.00	\$1,000.00

Engraving for 100 Radios for the following Departments:

- (631) Maintenance - Qty 10 x \$10.00 = \$100.00
- (464) Security - Qty 35 x \$10.00 = \$350.00
- (463) Security - Qty 10 x \$10.00 = \$100.00
- (233) Parking Operations - Qty 10 x \$10.00 = \$100.00
- (413) Airline Operations - Qty 15 x \$10.00 = \$150.00
- (414) Airfield Operations - Qty 5 x \$10.00 = \$50.00
- (417) Landside Operations - Qty 15 x \$10.00 = \$150.00

10	N0018078 Battery, Li-ion, 2100 mAh, "IMPRES", VHF/UHF by Motorola #PMNN4491A	28-JAN-2022	100	Each	\$40.00	\$4,000.00
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