



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: HP Inc
Attn: Public Sector Sales
3800 Quick Hill Rd
Bldg 2, Ste 100
Austin, TX 78728
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94270	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 28-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.: 17061	Payment Terms N30	
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HP "Notebook" 880 G6 Series
HP Contact: Michael.atkin@hp.com
HP Customer Quote 2898023
Reference Model: 34618651
Configuration: 34966194
OM ID 0900471725
Direct Purchase
References: Contract: FL-State of Florida Computer Equipment, Peripherals, and Services 43211500-WSCA-15-ACS. Effective Period: 09/30/2015 through 07/31/2022
Notebooks are for Finance
Please contact Jude O'Neale 407-825-3998 Joneale@goaa.org for delivery and support.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018099 Computer, HP Notebook, "Elitebook" 850 G8, Hewlett Packard #34966194, Configurable	11-FEB-2022	40	Each	\$1,375.00	\$55,000.00
2	N0018100 Dock, Thunderbolt, G2, Hewlett Packard #2UK37UT#ABA	11-FEB-2022	40	Each	\$215.00	\$8,600.00
3	S0003597 Support, Hardware, On Site, Next Business Day, 3 Year, Hewlett Packard #U4414E	11-FEB-2022	40	Each	\$50.00	\$2,000.00

PURCHASE ORDER TOTAL \$65,600.00

- 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