



GREATER ORLANDO AVIATION AUTHORITY

Supplier: High Performance Technologies Inc
1111 Carmel Commons Blvd
Ste 340
Charlotte , NC 28226
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006941	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 20-JAN-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT: Bosco, Charlie	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
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PHONE: 772-285-4474	F.O.B.: Destination
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FAX: 704-414-2423	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.: 13110	Payment Terms N30
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Ref: response to RFQ 93456-22, dated 11/15/21, submitted by Charlie Bosco.

Coordinate delivery with: Alex Sorondo (407-825-3142)

Electronic delivery, if any, to: Paul Haust (phaust@goaa.org). 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 PM-12:30 PM

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1006941 / L-00060

This expenditure was approved by the Construction Committee on 12/21/21, agenda item 19. Project #: L-00060

Terms, conditions and pricing in accordance with State of Florida Contract # 43220000-NASPO-19-ACS.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF03816 Services, "OneView", 3 Yr. 24X7 Support, Phys, 1SVR, Hewlett Packard #E5Y34A	28-FEB-2022	2	Each	\$649.35	\$1,298.70
2	SCF00231 Service, Essential, Addon, 5Y, HPE #HU4D6A5	28-FEB-2022	2	Each	\$0.00	\$0.00
3	NCF01808 Server, "Apollo 4200", Gen10, 24LFF CTO, Hewlett Packard #5125620161-01, Custom Configuration	28-FEB-2022	2	Each	\$48,352.79	\$96,705.58
4	SCF00255 Services, One View w/llo Support, #HU4D6A5#SVN by HPE	28-FEB-2022	2	Each	\$290.55	\$581.10

PURCHASE ORDER TOTAL \$113,959.18

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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	SCF00256 Services, Apollo 4200 Gen10 Support, #HU4D7A5#XMZ #HU4D6A5#XMZ by HPE	28-FEB-2022	2	Each	\$7,686.90	\$15,373.80

PURCHASE ORDER TOTAL \$113,959.18

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Diana Hershner

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