



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Summit Broadband
4558 SW 35th St Ste100
Orlando, FL 32811
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94061	REVISION: 4	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 15-NOV-2021
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Bowersox, Kim	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: 407-996-8900	F.O.B.: Destination
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FAX: 407-996-8912	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.: 12555	Payment Terms N30
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All lines on this PO are for services provided between 10/1/21 and 9/30/22.

Proposal dated 9/7/2021

GOAA Service Address: 7401 Dowden Road, Orlando FL 32827

Summit Broadband Contact: Kim Bowersox, 407-551-9278, kbowersox@summit-broadband.com.

GOAA Contact: Paul Haust, (407) 825-3542, phaust@goaa.org.

Revision 1 issued to add line 3 for \$15448.59 to cover the IPTV service for Terminal C. All other items, terms and conditions remain the same. AW 8/24/2022

Revision 2 issued to add line 4 for \$500.00 to pay the last invoice for FY2022. All other items, terms and conditions remain the same. AW 9/12/2022

Revision 3 issued to close balance of line 3. All other items, terms and conditions remain the same. AW 6/12/23

Revision 4 issued to close balance of line 4. All other items, terms and conditions remain the same. AW 6/12/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003247 Services, IP TV	30-SEP-2022	30,450	US Dollar	\$1.00	\$30,450.00
2	S0002845 Services, Internet via Ethernet	30-SEP-2022	101,670	US Dollar	\$1.00	\$101,670.00
3	S0003247 Services, IP TV	30-SEP-2022	12,473.58	US Dollar	\$1.00	\$12,473.58
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>This line CANCELLED on 12-JUN-2023 Original quantity ordered: 15499 Quantity CANCELLED: 3025.42</p> </div>						
4	S0003247 Services, IP TV	30-SEP-2022	0	US Dollar	\$1.00	\$0.00

PURCHASE ORDER TOTAL \$144,593.58

- 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

Gatiana J. Callillo

AUTHORIZED SIGNATURE



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PURCHASE ORDER NUMBER 94061	REVISION: 4	Page 2 of 2
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 15-NOV-2021
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 12-JUN-2023 Original quantity ordered: 500 Quantity CANCELLED: 500</p> </div>					

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PURCHASE ORDER TOTAL \$144,593.58

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