



GREATER ORLANDO AVIATION AUTHORITY

Supplier: **HID Global Corporation**
611 Center Ridge Dr
Austin, TX 78753
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94354	REVISION: 0	Page 1 of 1
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 21-FEB-2022
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 561-622-4385	F.O.B.: Destination	
FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 19141	Payment Terms N30	

04-15 Credential Management System Integrated Paperless Security Badging System
HID point of contact: Kathryn Hartwig, (408) 219-6656 email: khartwig@hidglobal.com
Quote #: GOAA2022 ASSUREID, DATED December 1, 2021

SAFE for Aviation (QS-70002) Qty: 18,000 at \$8.38 each PN# QS-70002-IAM-PS1
AssureID Pro (QS-20068) 67952-NEYY6-3GTNJ-8DHPM-7YT33-6 (8 Seats) @ \$309.00 each PN# QS-20068-PS
AssureID Pro (QS-20068) CCW2X-Y37BX-JCJFQ-S44R2-UTEZC-4 (3 Seats) @ \$463.50 each PN# QS-20068-PS

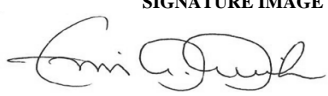
Period: March 1, 2022 - Feb 28, 2023

Please contact: Gordon Clark phone: (407) 825-7109, GClark@goaa.org to coordinate services.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004908 Supplier Item: QS-70002 Services, SAFE for Aviation (QS-70002), Supplier Item: QS-70002-IAM-PS1	28-FEB-2023	150,840	US Dollar	\$1.00	\$150,840.00
2	S0004909 Supplier Item: QS-20068 Services, AssureID Pro (QS-20068) 67952-NEYY6-3GTNJ-8DHPM-7Y T33-6 (8 Seats), Supplier Item: QS-20068-PS	28-FEB-2023	2,472	US Dollar	\$1.00	\$2,472.00
3	S0004909 Supplier Item: QS-20068 Services, AssureID Pro (QS-20068) 67952-NEYY6-3GTNJ-8DHPM-7Y T33-6 (8 Seats), Supplier Item: QS-20068-PS	28-FEB-2023	1,390.5	US Dollar	\$1.00	\$1,390.50

PURCHASE ORDER TOTAL \$154,702.50

- 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