



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Signet Technologies Inc
12300 Kiln Ct
Ste E
Beltsville, MD 20705
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94371	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 24-FEB-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: 240-264-3295	F.O.B.: Destination
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FAX: 240-264-3296	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.: 11900	Payment Terms N30
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Qognify Maintenance: NiceVision CCTV HW and SW, Qognify Situator, and VMS Support. FY22 (IT)

Qognify Maintenance: NiceVision CCTV HW and SW, Qognify Situator, and VMS Support.

Yearly SSA agreement for GOAA's NiceVision enterprise Video Management System. Pricing is per quote dated February 17, 2021.
SITE ID #47786701, SITE ID #31567301, SITE ID SOUS12306.1, SITE ID SOUS11564.1

Service Term: 4/1/22 to 3/31/23.

Purchase is in accordance with GSA Contract: GS-07F-0322T.

Qognify Contact: Steven R. Smith (240) 264-3295, Steve.Smith@signetinc.com
GOAA Contact: Ignacio Diaz (407) 825-3243, idiaz@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003527 Maintenance Agreement, "NICEVision Enhanced", Year 1, 24X7, NICE Systems #NICE.MNT.AGR-GOA	31-MAR-2023	1	Each	\$195,125.86	\$195,125.86

2	S0004516 Service, Support, Qognify Situator, #EIM-SMA-ENH-SW-1Y-R	31-MAR-2023	166,904.89	US Dollar	\$1.00	\$166,904.89
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PURCHASE ORDER TOTAL \$362,030.75

- 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