



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** U S Customs and Border Protection  
6650 Telecom Dr  
Suite 400  
Attn: Regulatory Reports Section  
Indianapolis, IN 46278  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94430	<b>REVISION:</b> 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

<b>PURCHASING AGENT:</b> Hershner, Diana	<b>ORDER DATE:</b> 15-MAR-2022
---	-----------------------------------

<b>PHONE:</b> (407) 825-3070	<b>EMAIL:</b> dhershner@goaa.org	<b>FAX:</b> (407) 825-4020
---------------------------------	-------------------------------------	-------------------------------

<b>CONTACT:</b> Graham, Charles	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
------------------------------------	-----------------------------------	--

<b>PHONE:</b> 317-614-4436	<b>F.O.B.:</b> Destination
-------------------------------	-------------------------------

<b>FAX:</b> 317-298-1259	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	------------------------------	---

<b>VENDOR NO.:</b> 10346	<b>Payment Terms</b> N30
-----------------------------	-----------------------------

FY22 (413) PO to US Customs & Border Protection - ORL020A (OIA - Westside CBP IT Infrastructure & Reccurring Charges)

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004926 Services, IT Equipment, CBP	30-SEP-2022	221,977.6	US Dollar	\$1.00	\$221,977.60

**PURCHASE ORDER TOTAL \$221,977.60**

- 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](http://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**