



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** DH2i Company  
320 E Vine Dr  
Ste 321  
Fort Collins, CO 80524  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94748	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 11-JUL-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<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
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<b>PHONE:</b> 970-295-4361	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 970-295-4480	<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
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<b>VENDOR NO.:</b> 16744	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0015740 Software, License, "DxEnterprise", 1-Core, E-LTU, DH2i Product Code D2598AE	30-JUL-2023	64	Each	\$1,000.00	\$64,000.00
2	S0003740 Services, Support, Software, 24X7, 1 Year, for "DxEnterprise" 1-Core, E-LTU by DH2i, Product Code S2098B11	30-JUL-2023	64	Each	\$389.50	\$24,928.00

**PURCHASE ORDER TOTAL \$88,928.00**

- 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**