



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** High Performance Technologies Inc  
1111 Carmel Commons Blvd Ste 340  
Charlotte, NC 28226  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94880	<b>REVISION:</b> 1	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 23-AUG-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> Bosco, Charlie	<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> 772-285-4474	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 704-414-2423	<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> 13110	<b>Payment Terms</b> N30
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RFQ 93690-22 DxEnterprise Servers

Prices are in accordance with State of Florida WSCA contract number: 43211500-WSCA-15-ACS

Term: Start date - received date and Term End Date: 1 Year from received date

Please contact Scott Gunelius for delivery, service and support at Office: 407-825-3478 Mobile: 407-719-2111 email:sgunelius@goaa.org

Revision 1 issued to update pricing from the higher WSCA discount price of \$199,272.36 to the quoted price by HPT of \$172,832.00. All other items, terms and conditions remain the same. AW 8/24/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0016437 Server, BackPlane, HPE Synergy, 480 Gen10, No CPU, HPE #871940- B21	06-SEP-2022	4	Each	\$38,897.00	\$155,588.00
2	S0004694 Support, 5Y Datacenter Car, 24x7 Addon, SY480 Gen10, HPE #HT7A5A5#W4A	06-SEP-2022	4	Each	\$4,311.00	\$17,244.00

**PURCHASE ORDER TOTAL \$172,832.00**

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

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AUTHORIZED SIGNATURE