



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SHI International Corp
290 Davidson Ave
Somerset , NJ 08873
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95012	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 27-SEP-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Santucci, Bret	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: 800-543-0432	F.O.B.: Destination
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FAX: 732-868-6055	SHIP VIA: Vendor	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.: 4241	Payment Terms N30
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23-180-OEC ProofPoint Subscription License and Support

Quote: 22562359, dated 9/27/2022 - SourceWell - Technology Catalog Solutions Contract# 081419-SHI

SHI Contact: Lexi Ettman at Lexi_Ettman@SHI.com or Savannah Riley at Savannah.Riley@SHI.com 407=340-3584
The Proofpoint team qsanders@proofpoint.com and rhardenbrook@proofpoint.com

Term: 9-30-2022 through 9-29-2023

Please contact Carlos Baez for support and service at 407-825-3549 or at cbaez@goaa.org

Revision 1 issued to revise Purchase as a Renewal with updated pricing from supplier. All other items, terms and conditions remain the same. AW 10/10/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0017523 Software Subscription, SaaS, "Targeted Attack Protection - URL Defense Service", 12 Month Term, ProofPoint	29-SEP-2023	1	Each	\$47,802.31	\$47,802.31
2	S0003851 Bundle, Software, "Enterprise Protection and Privacy with F- Secure", 12 Month Term, ProofPoint #PP-B-EPDLPEF-S-A- 104	29-SEP-2023	1	Each	\$20,970.71	\$20,970.71
3	S0004604 Services, Remote Syslog Forwarding, 1 Year, ProofPoing	29-SEP-2023	1	US Dollar	\$0.00	\$0.00
4	S0003434 Support, Software, Platinum Level, for ProofPoint SaaS, 12 Month Term, ProofPoint #PP-SUP-PS	29-SEP-2023	1	Each	\$0.00	\$0.00

PURCHASE ORDER TOTAL \$68,773.02

- 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