



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SACO Technologies Inc
6000 Trans Canada Route
Montreal, Quebec H4T 1X9
Canada

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006605	REVISION: 42	Page 1 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 19-NOV-2020
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
PHONE:	F.O.B.: Destination	
FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
VENDOR NO.: 17608	Payment Terms N30	

Ref: quote# SACO-S-20-08-25-10 revision 6, dated 9/24/20, submitted by Yanick Fournier.

DO NOT SHIP TO ADDRESS ABOVE - Confirm ship to address prior to shipping with Vicki Harvey (813-507-1712) or Dave Fortunato (407-448-5073)

Payment Terms: 50% Deposit / 25% Prior to Delivery / 15% Upon Delivery / 10% After Commissioning - vendor is to provide pro-forma invoices as applicable.

Electronic delivery to: Vicki Harvey (vicki@hahnisc.com). Please include the PO# in the subject line (preferably) or in the body of the email.

Delivery/Warehouse Contact: Howard White (407-825-2691) or Marcio Cicarini (407-825-2150)
Warehouse Operating Hours: Monday-Friday 7:30 AM - 3:30 PM. Closed for lunch: 12:00-12:30

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1006605 / WS-138

This expenditure was recommended for approval to the Aviation Authority Board by the Construction Committee at its meeting on 9/29/2020, agenda item 4. The recommendation was subsequently approved by the Aviation Authority Board at its meeting on 10/6/20 New Business agenda item D.

Revision 1-20: returned all lines 1-22 to CF for funds correction per Vikki McKay. OL 3/1/22
(For unknown reason, after returning 22 lines, Oracle only created 20 revisions.)

Revision 21: added lines 23-42 as shown with corrected funding. OL 3/7/22

Revision 22-24: created to return lines 23-25 for another funds corection per Wendy Morning. OL 3/14/22

Revision 25-41 : created to return lines 26-42 for funds correction per Wendy Morning. OL 3/15/22

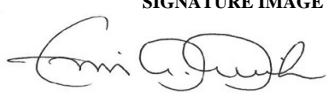
Revision 42: added lines 43-62 after funds correction. OL 3/22/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	15-FEB-2021	0	US Dollar	\$150,000.00	\$0.00

This line CANCELED on 01-MAR-2022
Original quantity ordered: 1
Quantity CANCELED: 1

PURCHASE ORDER TOTAL \$3,148,312.52

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PURCHASE ORDER NUMBER 1006605	REVISION: 42	Page 2 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 19-NOV-2020
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	NCF01374 Hardware, Video Processor, 4k, External, by SACO	15-FEB-2021	0	US Dollar	\$80,000.00	\$0.00

This line CANCELED on 01-MAR-2022
Original quantity ordered: 1
Quantity CANCELED: 1

3	NCF01375 Structure, Tertiary, Clip and Attachments/Subframe, Internal, by SACO	15-FEB-2021	0	US Dollar	\$250,000.00	\$0.00
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This line CANCELED on 01-MAR-2022
Original quantity ordered: 1
Quantity CANCELED: 1

4	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	15-FEB-2021	0	US Dollar	\$289,000.00	\$0.00
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This line CANCELED on 01-MAR-2022
Original quantity ordered: 1
Quantity CANCELED: 1

5	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	15-FEB-2021	0	US Dollar	\$85,000.00	\$0.00
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This line CANCELED on 01-MAR-2022
Original quantity ordered: 1
Quantity CANCELED: 1

6	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	15-FEB-2021	0	US Dollar	\$175,000.00	\$0.00
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This line CANCELED on 01-MAR-2022
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
7	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	15-FEB-2021	0	US Dollar	\$250,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> This line CANCELED on 01-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1 </div>						
8	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	15-FEB-2021	0	US Dollar	\$512,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> This line CANCELED on 01-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1 </div>						
9	NCF01377 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Portal by SACO	15-FEB-2021	0	Each	\$48,881.04	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> This line CANCELED on 01-MAR-2022 Original quantity ordered: 6 Quantity CANCELED: 6 </div>						
10	NCF01377 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Portal by SACO	15-FEB-2021	0	Each	\$48,881.04	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> This line CANCELED on 01-MAR-2022 Original quantity ordered: 2 Quantity CANCELED: 2 </div>						
11	NCF01378 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Vault by SACO	15-FEB-2021	0	Each	\$64,237.68	\$0.00

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 3 Quantity CANCELED: 3</p> </div>						
12	NCF01378 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Vault by SACO	15-FEB-2021	0	Each	\$64,237.68	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
13	NCF01379 Server, RealMotion Vision, 1TB, 5 Year Warranty, by SACO	15-FEB-2021	0	Each	\$86,132.80	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
15	NCF01381 Server, 7th Sense Infinity-3, Type 002, for Vault Exterior, 2 Year Warranty, by SACO	15-FEB-2021	0	Each	\$45,781.84	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 2 Quantity CANCELED: 2</p> </div>						
16	NCF01382 Server, 7th Sense Infinity-2, Type 003, for Windows on Orlando, 2 Year Warranty, by SACO	15-FEB-2021	0	Each	\$41,637.44	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 4 Quantity CANCELED: 4</p> </div>						
17	SCF40640 Freight (Estimated)	15-FEB-2021	0	US Dollar	\$1.00	\$0.00

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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 50000 Quantity CANCELED: 50000</p> </div>						
18	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	15-FEB-2021	0	US Dollar	\$1.00	\$0.00
<p>associated with shipping insurance</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 7735.41 Quantity CANCELED: 7735.41</p> </div>						
19	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	15-FEB-2021	0	US Dollar	\$1.00	\$0.00
<p>associated with Performance Bond</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 4493.8 Quantity CANCELED: 4493.8</p> </div>						
21	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	15-FEB-2021	0	US Dollar	\$1.00	\$0.00
<p>associated with Performance Bond</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 41918.67 Quantity CANCELED: 41918.67</p> </div>						
22	NCF01380 Server, 7th Sense Infinity-4, Type 001, for Vault Interior, 2 Year Warranty, by SACO	15-FEB-2021	0	Each	\$65,229.84	\$0.00

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 01-MAR-2022 Original quantity ordered: 4 Quantity CANCELED: 4</p> </div>						
23	SCF40640 Freight (Estimated)	31-MAY-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 14-MAR-2022 Original quantity ordered: 50000 Quantity CANCELED: 50000</p> </div>						
24	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	31-MAY-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 14-MAR-2022 Original quantity ordered: 7735.41 Quantity CANCELED: 7735.41</p> </div>						
25	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	31-MAY-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 14-MAR-2022 Original quantity ordered: 4493.8 Quantity CANCELED: 4493.8</p> </div>						
26	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	31-MAY-2022	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 41918.67 Quantity CANCELED: 41918.67</p> </div>						
27	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	31-MAY-2022	0	US Dollar	\$150,000.00	\$0.00

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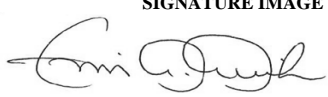
PURCHASE ORDER NUMBER 1006605	REVISION: 42	Page 7 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 19-NOV-2020
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
28	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	31-MAY-2022	0	US Dollar	\$85,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
29	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	31-MAY-2022	0	US Dollar	\$250,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
30	NCF01374 Hardware, Video Processor, 4k, External, by SACO	31-MAY-2022	0	US Dollar	\$80,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
31	NCF01375 Structure, Tertiary, Clip and Attachments/Subframe, Internal, by SACO	31-MAY-2022	0	US Dollar	\$250,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
32	NCF01377 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Portal by SACO	31-MAY-2022	0	Each	\$48,881.04	\$0.00

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 6 Quantity CANCELED: 6</p> </div>						
33	NCF01377 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Portal by SACO	31-MAY-2022	0	Each	\$48,881.04	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 2 Quantity CANCELED: 2</p> </div>						
34	NCF01378 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Vault by SACO	31-MAY-2022	0	Each	\$64,237.68	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 3 Quantity CANCELED: 3</p> </div>						
35	NCF01378 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Vault by SACO	31-MAY-2022	0	Each	\$64,237.68	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
36	NCF01379 Server, RealMotion Vision, 1TB, 5 Year Warranty, by SACO	31-MAY-2022	0	Each	\$86,132.80	\$0.00
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
37	NCF01380 Server, 7th Sense Infinity-4, Type 001, for Vault Interior, 2 Year Warranty, by SACO	31-MAY-2022	0	Each	\$65,229.84	\$0.00

This line CANCELED on 15-MAR-2022
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Quantity CANCELED: 4

38	NCF01381 Server, 7th Sense Infinity-3, Type 002, for Vault Exterior, 2 Year Warranty, by SACO	31-MAY-2022	0	Each	\$45,781.84	\$0.00
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This line CANCELED on 15-MAR-2022
Original quantity ordered: 2
Quantity CANCELED: 2

39	NCF01382 Server, 7th Sense Infinity-2, Type 003, for Windows on Orlando, 2 Year Warranty, by SACO	31-MAY-2022	0	Each	\$41,637.44	\$0.00
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This line CANCELED on 15-MAR-2022
Original quantity ordered: 4
Quantity CANCELED: 4

40	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	31-MAY-2022	0	US Dollar	\$289,000.00	\$0.00
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This line CANCELED on 15-MAR-2022
Original quantity ordered: 1
Quantity CANCELED: 1

41	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	31-MAY-2022	0	US Dollar	\$175,000.00	\$0.00
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**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SACO Technologies Inc
6000 Trans Canada Route
Montreal, Quebec H4T 1X9
Canada

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006605	REVISION: 42	Page 10 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 19-NOV-2020
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
42	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	31-MAY-2022	0	US Dollar	\$512,000.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 15-MAR-2022 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div>						
43	SCF40640 Freight (Estimated)	31-MAY-2022	50,000	US Dollar	\$1.00	\$50,000.00
44	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	31-MAY-2022	7,735.41	US Dollar	\$1.00	\$7,735.41
45	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	31-MAY-2022	4,493.8	US Dollar	\$1.00	\$4,493.80
46	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	31-MAY-2022	41,918.67	US Dollar	\$1.00	\$41,918.67
47	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	31-MAY-2022	1	US Dollar	\$150,000.00	\$150,000.00
48	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	31-MAY-2022	1	US Dollar	\$85,000.00	\$85,000.00
49	NCF01373 Hardware, Video Processor, 4k, Internal, by SACO	31-MAY-2022	1	US Dollar	\$250,000.00	\$250,000.00
50	NCF01374 Hardware, Video Processor, 4k, External, by SACO	31-MAY-2022	1	US Dollar	\$80,000.00	\$80,000.00

PURCHASE ORDER TOTAL \$3,148,312.52

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- 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.
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**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SACO Technologies Inc
6000 Trans Canada Route
Montreal, Quebec H4T 1X9
Canada


STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006605	REVISION: 42	Page 11 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 19-NOV-2020
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
51	NCF01375 Structure, Tertiary, Clip and Attachments/Subframe, Internal, by SACO	31-MAY-2022	1	US Dollar	\$250,000.00	\$250,000.00
52	NCF01377 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Portal by SACO	31-MAY-2022	6	Each	\$48,881.04	\$293,286.24
53	NCF01377 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Portal by SACO	31-MAY-2022	2	Each	\$48,881.04	\$97,762.08
54	NCF01378 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Vault by SACO	31-MAY-2022	3	Each	\$64,237.68	\$192,713.04
55	NCF01378 Server, RealMotion, Custom, 16 Karat Performance, 5 Year Warranty, for Vault by SACO	31-MAY-2022	1	Each	\$64,237.68	\$64,237.68
56	NCF01379 Server, RealMotion Vision, 1TB, 5 Year Warranty, by SACO	31-MAY-2022	1	Each	\$86,132.80	\$86,132.80
57	NCF01380 Server, 7th Sense Infinity-4, Type 001, for Vault Interior, 2 Year Warranty, by SACO	31-MAY-2022	4	Each	\$65,229.84	\$260,919.36
58	NCF01381 Server, 7th Sense Infinity-3, Type 002, for Vault Exterior, 2 Year Warranty, by SACO	31-MAY-2022	2	Each	\$45,781.84	\$91,563.68
59	NCF01382 Server, 7th Sense Infinity-2, Type 003, for Windows on Orlando, 2 Year Warranty, by SACO	31-MAY-2022	4	Each	\$41,637.44	\$166,549.76

PURCHASE ORDER TOTAL \$3,148,312.52

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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006605	REVISION: 42	Page 12 of 12
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 19-NOV-2020
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
60	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	31-MAY-2022	1	US Dollar	\$289,000.00	\$289,000.00
61	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	31-MAY-2022	1	US Dollar	\$175,000.00	\$175,000.00
62	NCF01383 Structure, Tertiary, Clip and Attachments/Subframe, External, by SACO	31-MAY-2022	1	US Dollar	\$512,000.00	\$512,000.00

PURCHASE ORDER TOTAL \$3,148,312.52

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