



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** SITA Information Networking Computing  
USA Inc  
Attn: Accounting  
3100 Cumberland Blvd  
Ste 200  
Atlanta, GA 30339  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 1006955	<b>REVISION:</b> 0	Page 1 of 3
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 09-FEB-2022
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

**PURCHASE ORDER TOTAL \$154,488.00**

- 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

*Diana Hershner*

AUTHORIZED SIGNATURE



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<b>CONTACT:</b> Bielecki, Michael	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
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<b>PHONE:</b> 919-363-8299	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 919-363-8298	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Construction Finance (Cfaccounts payable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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<b>VENDOR NO.:</b> 7017	<b>Payment Terms</b> N30
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Ref: quote dated 12/14/21, submitted by Jennifer Shaw.

Coordinate delivery with: Vicki Harvey (813-507-1712) or Dave Fortunato (407-448-5073)

Electronic delivery, if any, 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 PM-12:30 PM

Mark all boxes/crates/invoices/packing slips, etc...: PO: 1006955 / WS-145

This expenditure was recommended for approval by the Construction Committee on 2/4/2020, agenda item 11. The Aviation Authority Board approved the recommendation on 2/19/2020, new business agenda item C. Project #: WS-145/TBD147

This Purchase Order may include the same item on multiple lines. The division is for GOAA accounting purposes only. Vendor may combine all lines for the same product and ship and invoice as one.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01825 Monitor, 55" #P555 by NEC	15-MAR-2022	2	Each	\$1,884.00	\$3,768.00
2	NCF01825 Monitor, 55" #P555 by NEC	15-MAR-2022	44	Each	\$1,884.00	\$82,896.00
3	NCF01825 Monitor, 55" #P555 by NEC	15-MAR-2022	28	Each	\$1,884.00	\$52,752.00
4	NCF01825 Monitor, 55" #P555 by NEC	15-MAR-2022	4	Each	\$1,884.00	\$7,536.00
5	NCF01825 Monitor, 55" #P555 by NEC	15-MAR-2022	4	Each	\$1,884.00	\$7,536.00

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