



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** HP Inc  
 Attn: Public Sector Sales  
 3800 Quick Hill Rd  
 Bldg 2, Ste 100  
 Austin, TX 78728  
 United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 1007124		<b>REVISION:</b> 0	Page 1 of 1
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 14-JUL-2022	
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>	
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827	
<b>PHONE:</b>	<b>F.O.B.:</b> Destination		
<b>FAX:</b>	<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	
<b>VENDOR NO.:</b> 17061	<b>Payment Terms</b> N30		

Ref: per quotes #3352731 and 3340851.

Coordinate delivery with: Shiv Persaud 407-825-3541

Electronic delivery, if any, to: Shiv Persaud <spersaud@goaa.org>. 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: 1007124

This expenditure was approved by the Construction Committee on 6/28/22, Item 8. Project #: ZC-349

Terms, conditions and pricing in accordance with State of Florida Contract # 43211500-WSCA-15-ACS.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF01535 Desktop, HP	30-AUG-2022	76	Each	\$885.08	\$67,266.08
2	NCF16314 Accessory, IT	30-AUG-2022	76	Each	\$38.61	\$2,934.36
3	NCF01883 Printer, HP, Inc.	30-AUG-2022	45	Each	\$247.48	\$11,136.60

**PURCHASE ORDER TOTAL \$81,337.04**

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