



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SITA Information Networking Computing
USA Inc
Attn: Accounting
3100 Cumberland Blvd
Ste 900
Atlanta, GA 30339
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1007127	REVISION: 0	Page 1 of 3
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 14-JUL-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

PURCHASE ORDER TOTAL \$185,310.46

- 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



**GREATER ORLANDO
AVIATION AUTHORITY**

STANDARD PURCHASE ORDER

Supplier: SITA Information Networking Computing
USA Inc
Attn: Accounting
3100 Cumberland Blvd
Ste 900
Atlanta, GA 30339
United States

PURCHASE ORDER NUMBER 1007127	REVISION: 0	Page 2 of 3
---	-----------------------	-------------

PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 14-JUL-2022
---	-----------------------------------

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

CONTACT: Bielecki, Michael	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth HBJ Warehouse 7401 Dowden Rd Orlando, FL 32827
--------------------------------------	-----------------------------------	---

PHONE: 919-363-8299	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 919-363-8298	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.: 7017	Payment Terms N30
----------------------------	-----------------------------

Ref: quote dated 5/26/22, submitted by Jennifer Shaw.


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF00215 Services, Professional Services, by SITA	30-SEP-2022	168,706.64	US Dollar	\$1.00	\$168,706.64

associated with P1

2	SCF00215 Services, Professional Services, by SITA	30-SEP-2022	16,603.82	US Dollar	\$1.00	\$16,603.82
---	---	-------------	-----------	--------------	--------	-------------

associated with P1X

PURCHASE ORDER TOTAL \$185,310.46						
--	--	--	--	--	--	--

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



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SITA Information Networking Computing
USA Inc
Attn: Accounting
3100 Cumberland Blvd
Ste 900
Atlanta, GA 30339
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1007127	REVISION: 0	Page 3 of 3
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 14-JUL-2022
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

PURCHASE ORDER TOTAL \$185,310.46

- 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