



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Avaya Inc
13112 Wexford Hollow Rd N
Jacksonville, FL 32224
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 92501	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Opreatu, Vlad	ORDER DATE: 30-JUN-2020
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PHONE: (407) 825-6427	EMAIL: vlad.opreatu@goaa.org	FAX: (407) 825-4020
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CONTACT:	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:	F.O.B.: Destination	
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FAX: 786-331-0765	SHIP VIA: Best Way	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.: 4752	Payment Terms Immediate	
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Avaya Communication System 8.1 Upgrade Services.

Purchase is in accordance with State of Florida Contract 4322000-WSCA-14-ACS Data Comm.
Tom Holloway, Avaya Account Executive, 678-421-5146, taholloway@avaya.com
Project Name: GOAA POD UPGRADE TO 8.1 (Services Only)
Expiration Date: 30-July-20
Quote Numbers referenced are PUS0048798 and PUS0048799.

Please contact Danny Palakal at 407-825-3206 or dpalakal@goaa.org to coordinate services.

Revision 1: Memorialize CMRA 1 which adds a material code for Avaya Orchestrator R4 Basic at \$0.00 cost, GOAA Project Code 20SLE1277. All other terms, conditions, and pricing remain the same. 8/27/2020 TF.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004555 Services, Professional Consulting Related to Telecommunications		128,597.6	US Dollar	\$1.00	\$128,597.60

Product Code 387802, Qty 904.51, Description APS DEPLOYMENT AND CONSULTING SERVICES, Unit Price \$ 229.60, Ext Unit Price \$207,675.50, Contract Discount (above) 2.00%, Discounted Net Price \$128,758.59.

This line CANCELLED on 18-AUG-2022
Original quantity ordered: 128758.59
Quantity CANCELLED: 160.99

PURCHASE ORDER TOTAL \$128,597.60

- 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