



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Bright House Networks LLC
2251 Lucien Way
Suite 200A
Maitland, FL 32751
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94044	REVISION: 1	Page 1 of 1
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 10-NOV-2021
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE:	F.O.B.: Destination	
FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 9396	Payment Terms Immediate	

Internet Subscription, SIP Trunk Services, and includes Bloomberg dedicated Internet Services

Brighthouse (Spectrum/Charter Communications) Fiber Internet Subscription and SIP Trunk Services from October 4, 2021 to October 3, 2022 per executed Order Form # 12103417 for service at 7401 Dowden Rd, RRBC Orlando FL 32827.

Brighthouse (Spectrum/Charter Communications) Contact: Aaron Schneider, Major Account Manager Government/Education, Mobile: 407-385-2928, Email: Aaron.Schneider@charter.com

GOAA Contact: Paul Haust, Telephone: (407) 825-3542, Email: phaust@goaa.org

Revision 1 issued to add line 5 for the remainder of this fiscal year - 4 months June, July, August and September Internet Services. All other items, terms and conditions remain the same. AW 7/25/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003248 Services, Internet	03-OCT-2022	59,100	US Dollar	\$1.00	\$59,100.00
2	S0003248 Services, Internet	03-OCT-2022	6,480	US Dollar	\$1.00	\$6,480.00
3	S0002845 Services, Internet via Ethernet	03-OCT-2022	2,160	US Dollar	\$1.00	\$2,160.00
4	S0000427 Services, Other Current Charges, Obligations, Licenses, or Taxes	03-OCT-2022	552	US Dollar	\$1.00	\$552.00
5	S0003248 Services, Internet	03-OCT-2022	17,000	US Dollar	\$1.00	\$17,000.00

PURCHASE ORDER TOTAL \$85,292.00

- 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, 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