



**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 94400	REVISION: 5	Page 1 of 7
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 07-MAR-2022
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

PURCHASE ORDER TOTAL \$1,035,327.93

- 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.
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 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



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PURCHASE ORDER NUMBER 94400	REVISION: 5	Page 2 of 7
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PURCHASING AGENT: Wise, Anmarie	ORDER DATE: 07-MAR-2022
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PHONE: (407) 825-6428	EMAIL: anmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Bielecki, Michael	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: 919-363-8299	F.O.B.: Destination
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FAX: 919-363-8298	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.: 7017	Payment Terms N30
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Revision 1 issued for additional funds to be added. All other items, terms and conditions remain the same. AW 9/20/2022

Revision 2 issued to cancel balance of line 3. All other items, terms and conditions remain the same. AW 11/22/2022

Revision 3 issued to cancel balance of line 4. All other items, terms and conditions remain the same. AW 11/22/2022

Revision 4 issued to cancel balance of line 5. All other items, terms and conditions remain the same. AW 11/22/2022

Revision 5 issued to cancel balance of line 6. All other items, terms and conditions remain the same. AW 11/22/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000495 Services, Maintenance and Repair, MUFIDS System	31-DEC-2022	315,509.06	US Dollar	\$1.00	\$315,509.06

SITA Scope of Work

This line references Contract Agreement 93417

2	S0003521 Services, "FlightView"	31-DEC-2022	18,360	US Dollar	\$1.00	\$18,360.00
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SITA Scope of Work

This line references Contract Agreement 93417

3	S0001648 Services, Configuration/Programming for "ECLIPX View" Software License	31-DEC-2022	11	Each	\$271.00	\$2,981.00
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SITA Scope of Work

This line references Contract Agreement 93417

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PURCHASE ORDER NUMBER 94400	REVISION: 5	Page 3 of 7
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 07-MAR-2022
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line CANCELLED on 22-NOV-2022
Original quantity ordered: 27
Quantity CANCELLED: 16

4	S0002241 Services, Additional Services, MUFIDS System	31-DEC-2022	22,072.5	US Dollar	\$1.00	\$22,072.50
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Jackie's McCormicks Time
This line references Contract Agreement 93417

This line CANCELLED on 22-NOV-2022
Original quantity ordered: 24300
Quantity CANCELLED: 2227.5

5	S0002241 Services, Additional Services, MUFIDS System	31-DEC-2022	1,870	US Dollar	\$1.00	\$1,870.00
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VISUAL PAGING (New Item)
This line references Contract Agreement 93417

This line CANCELLED on 22-NOV-2022
Original quantity ordered: 21901.75
Quantity CANCELLED: 20031.75

6	S0000494 Services, Repair Labor, MUFIDS System	31-DEC-2022	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 93417

This line CANCELLED on 22-NOV-2022
Original quantity ordered: 2160
Quantity CANCELLED: 2160

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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
7	N0009733 Software, License, "ECLIP SX View"	31-DEC-2022	27	Each	\$357.00	\$9,639.00

This line references Contract Agreement 93417

8	S0003647 Services, Additional Services, Operations, Sustain, and Support Resources	31-DEC-2022	352,725.03	US Dollar	\$1.00	\$352,725.03
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Synect Scope of Work - North Terminal

This line references Contract Agreement 93417

9	S0003648 Services, Software Maintenance and Support, Automated Display Command and Control	31-DEC-2022	20,628	US Dollar	\$1.00	\$20,628.00
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Synect Scope of Work - North Terminal

This line references Contract Agreement 93417

10	S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting	31-DEC-2022	17,217.54	US Dollar	\$1.00	\$17,217.54
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Synect Scope of Work - North Terminal

This line references Contract Agreement 93417


11	S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall	31-DEC-2022	108,847.08	US Dollar	\$1.00	\$108,847.08
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Synect Scope of Work - North Terminal

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
12	S0004626 Services, Software, Display Ground, 4k Synchronized full HD, Multi- Zone, Multi-Layer, Pixel Perfect License	31-DEC-2022	1,336.68	US Dollar	\$1.00	\$1,336.68

Synect Scope of Work - North Terminal
This line references Contract Agreement 93417

13	S0003647 Services, Additional Services, Operations, Sustain, and Support Resources	31-DEC-2022	140,325.03	US Dollar	\$1.00	\$140,325.03
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Synect Scope of Work - SOUTH APM
This line references Contract Agreement 93417

14	S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting	31-DEC-2022	5,459.22	US Dollar	\$1.00	\$5,459.22
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Synect Scope of Work - SOUTH APM
This line references Contract Agreement 93417

15	S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall	31-DEC-2022	4,701.51	US Dollar	\$1.00	\$4,701.51
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Synect Scope of Work - SOUTH APM
This line references Contract Agreement 93417

16	S0000495 Services, Maintenance and Repair, MUFIDS System	31-DEC-2022	447.28	US Dollar	\$1.00	\$447.28
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
17	N0009733 Software, License, "ECLIPX View"	31-DEC-2022	37	Each	\$357.00	\$13,209.00

Revision 1 issued to add lines 16 and 17 for additional funds needed to complete payments for the August and September invoices. All other items, terms and conditions remain the same. AW 9/21/2022

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