



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** High Performance Technologies Inc  
11111 Carmel Commons Blvd Ste 340  
Charlotte, NC 28226  
United States

**STANDARD PURCHASE ORDER**

|                                       |                       |             |
|---------------------------------------|-----------------------|-------------|
| <b>PURCHASE ORDER NUMBER</b><br>94554 | <b>REVISION:</b><br>0 | Page 1 of 2 |
|---------------------------------------|-----------------------|-------------|

|  |                                   |
|--|-----------------------------------|
| <b>PURCHASING AGENT:</b><br>Wise, Annmarie | <b>ORDER DATE:</b><br>21-APR-2022 |
|--|-----------------------------------|

|                                 |   |                               |
|---------------------------------|---|-------------------------------|
| <b>PHONE:</b><br>(407) 825-6428 | <b>EMAIL:</b><br>annmarie.wise@goaa.org | <b>FAX:</b><br>(407) 825-4020 |
|---------------------------------|---|-------------------------------|

|                                   |                                   |   |
|-----------------------------------|-----------------------------------|---|
| <b>CONTACT:</b><br>Bosco, Charlie | <b>FREIGHT TERMS:</b><br>Included | <b>Ship To:</b> Greater Orlando AviationAuth<br>Material Control Center<br>8652 Casa Verde Rd Bdg 811<br>Orlando, FL 32827-4363 |
|-----------------------------------|-----------------------------------|---|

|                               |                               |
|-------------------------------|-------------------------------|
| <b>PHONE:</b><br>772-285-4474 | <b>F.O.B.:</b><br>Destination |
|-------------------------------|-------------------------------|

|                             |                              |  |
|-----------------------------|------------------------------|--|
| <b>FAX:</b><br>704-414-2423 | <b>SHIP VIA:</b><br>Best Way | <b>Bill To:</b> Greater Orlando Aviation Authority<br>Accounts Payable (goaa-ap@goaa.org)<br>PO Box 620125<br>Orlando, FL 32862-0125 |
|-----------------------------|------------------------------|--|

|                             |                             |
|-----------------------------|-----------------------------|
| <b>VENDOR NO.:</b><br>13110 | <b>Payment Terms</b><br>N30 |
|-----------------------------|-----------------------------|

RFQ 93577-22 Synergy 480 Gen10

High Performance Technologies Contact: Charlie Basco 772-285-4474 charlie.basco@highperfttech.com

Prices are in accordance with State of Florida WSCA contract number: 43211500-WSCA-15-ACS

Term: Start date - received date and Term End Date: 1 Year from received date

Please contact Scott Gunelius for delivery, service and support at 407-825-3478 sgunelius@goaa.org

| Line | Item / Description  | Due Date    | Quantity | UOM  | Unit Price  | Extended     |
|------|---|-------------|----------|------|-------------|--------------|
| 1    | <b>N0016437</b><br>Server, BackPlane, HPE Synergy,<br>480 Gen10, No CPU, HPE<br>#871940-B21 | 20-JUN-2022 | 4        | Each | \$41,203.00 | \$164,812.00 |

This line is associated with

- 871940-B21 0100 HPE SY 480 Gen10 CTO Cmpt Mdl 4 \$2,070.00 \$8,280.00
- P23593-L21 0101 HPE SY480 Gen10 Xeon-G 6248R FIO Kit 4 \$4,456.00 \$17,824.00
- P23593-B21 0102 HPE SY480 Gen10 Xeon-G 6248R Kit 4 \$4,456.00 \$17,824.00
- P28217-B21 0103 HPE SY 64GB 2Rx4 PC4-2933Y-R Smart Kit 48 \$2,327.00 \$111,696.00
- 870753-B21 0104 HPE 300GB SAS 15K SFF SC MV HOD 8 \$442.00 \$3,536.00
- P01367-B21 0105 HPE 96W Smart Stg Li-ion Batt 260mm Kit 4 \$144.00 \$576.00
- 804424-B21 0106 HPE Smart Array P204i-c SR Gen 1 0 Ctrlr 4 \$619.00 \$2,476.00
- 876449-B21 0107 HPE Synergy 4820G 10120125Gb CNA 4 \$650.00 \$2,600.00

|   |  |             |   |      |            |             |
|---|--|-------------|---|------|------------|-------------|
| 2 | <b>N0016439</b><br>Software, VMware, vSphere,<br>Enterprise Plus Upgrade, 1P, 5<br>Year E-LTU, HPE #BD514AAE | 20-JUN-2022 | 8 | Each | \$4,804.00 | \$38,432.00 |
|---|--|-------------|---|------|------------|-------------|

**PURCHASE ORDER TOTAL \$257,312.00**

- 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



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| <b>PURCHASING AGENT:</b><br>Wise, Annmarie |   | <b>ORDER DATE:</b><br>21-APR-2022 |
| <b>PHONE:</b><br>(407) 825-6428            | <b>EMAIL:</b><br>annmarie.wise@goaa.org | <b>FAX:</b><br>(407) 825-4020     |

| Line | Item / Description  | Due Date    | Quantity | UOM  | Unit Price | Extended    |
|------|---|-------------|----------|------|------------|-------------|
| 3    | N0016440<br>Software, VMware, vRealize<br>Operations Advanced, CPU, 5 Year,<br>E-LTU, HPE #R1T87AAE               | 20-JUN-2022 | 8        | Each | \$3,787.00 | \$30,296.00 |
| 4    | S0004692<br>Support, Hardware, "Datacenter<br>Care Service", 24X7, Ardon SVC, 5<br>Year, Hewlett Packard #HT7A5A5 | 20-JUN-2022 | 1        | Each | \$0.00     | \$0.00      |
| 5    | S0004693<br>Support, VMw, sSphere, EntPlus,<br>1P, 5 YR SW Hewlett Packard<br>#HT7A5A5#R5M                        | 20-JUN-2022 | 8        | Each | \$564.00   | \$4,512.00  |
| 6    | S0004694<br>Support, 5Y Datacenter Car, 24x7<br>Addon, SY480 Gen10, HPE<br>#HT7A5A5#W4A                           | 20-JUN-2022 | 4        | Each | \$3,947.00 | \$15,788.00 |
| 7    | S0004695<br>Support, VMw, vRealize Ops<br>Adv/CPU, 5yLTU, HPE<br>#HT7A5A5#Y5R                                     | 20-JUN-2022 | 8        | Each | \$434.00   | \$3,472.00  |

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