



**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> 94555	<b>REVISION:</b> 0	<b>Page 1 of 1</b>
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 21-APR-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Bosco, Charlie	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 772-285-4474	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 704-414-2423	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 13110	<b>Payment Terms</b> N30
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RFQ 93538-22 HPE Nimble AF40 Storage Array Capacity Upgrade  
Lines are also associated with HPE Technical Installation Startup SVC at N/C and HPE 5Y Tech Care Essential Exch wDMR SVC at N/C  
High Performance Technologies Contact: Charlie Basco 772-285-4474 charlie.basco@highperftech.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	N0018196 Services, HPE Nimble Storage AF40/60/80 All Flash Array 92TB (24x3.84TB) Flash Field Upgrade, Hewlett Packard #Q8C98B	20-JUN-2022	1	Each	\$221,500.00	\$221,500.00
2	S0004906 Services, HPE Tier 1 Storage Array Upgrade Startup Service, Hewlet Packard #HA124A1#5MS	20-JUN-2022	1	Each	\$1,400.00	\$1,400.00
3	S0004907 Service, HPE Nimble Storage AF40/60/80 92TB Flash Support, Hewlett Packard #HU4B0A5#ZGP	20-JUN-2022	1	Each	\$37,000.00	\$37,000.00

**PURCHASE ORDER TOTAL \$259,900.00**

- 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