



GREATER ORLANDO AVIATION AUTHORITY

Supplier: CITIRI Inc
3225 Cumberland Blvd SE
Ste 100
Atlanta, GA 30339
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94560	REVISION: 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 25-APR-2022
---	-----------------------------------

PHONE: (407) 825-2044	EMAIL: fcalkins@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: 833-569-1997	F.O.B.: Destination
-------------------------------	-------------------------------

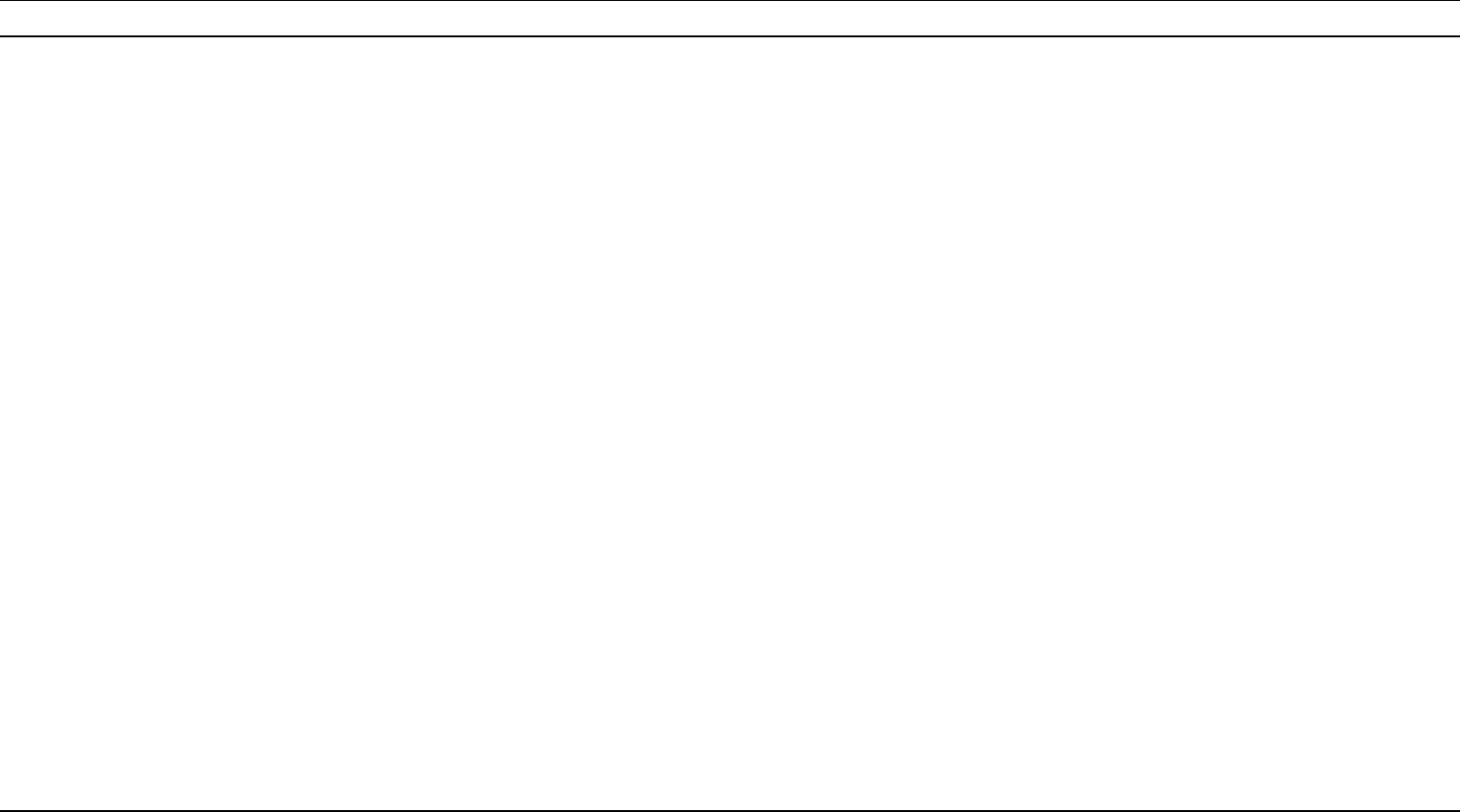
FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-------------	----------------------------	--

VENDOR NO.: 19971	Payment Terms N30
-----------------------------	-----------------------------

RFQ# 93609-22 - Single Source Agreement for Operational Readiness Activation and Transition (ORAT) Software and Implementation Support to Citiri, Inc.

This Purchase Order has been issued to pay invoices against RFQ# 93609-22 - Single Source Agreement for Operational Readiness Activation and Transition (ORAT) Software and Implementation Support to Citiri, Inc. Chief Executive Officer approved on March 9, 2022. FCalkins April 25, 2022.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004942 Services, Support, Operations Enablement Software Platform, 4-12 Months, Citiri		197,586	US Dollar	\$1.00	\$197,586.00



PURCHASE ORDER TOTAL \$197,586.00

- 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