Supplier: Shiji (US) Inc 730 Peachtree Street NE Ste 375 Atlanta, GA 30308 United States 94563 1 Implier Nith PUCHASING AGENT: Wise, Animarie ORDER DATE: 26-APR-2022 CONTACT: PHONE: (407) 825-6428 EMAIL: (407) 825-6428 ORDER DATE: 26-APR-2022 CONTACT: FEIGHT TERMS: Included Ship To: 9300 Jeff Fuqua Blvd Orlando, FL 32827 FAX: (407) 825-4020 FAX: Ship To: 9300 Jeff Fuqua Blvd Orlando, FL 32827 Pounter 9300 Jeff Fuqua Blvd Orlando, FL 32827 FAX: SHIP VA: Best Way Bill To: N30 Greater Orlando Aviation Authority Accounts Payable (goaa-ap@ goaa.org) PO Box 620125 SG-00165, Point Of Service System, Hemispheres Restaurant at Hyatt Regency OIA Quote No: SJUUS99626- INF22010745, provided by William Provost email: william.provost@shijigroup.com phone: 413-537-5313 Initial Term is for 36 months and will auto-renew Please contact Ramona Lalla at: ramona Lalla@hyatt.com phone: 407-825-1299, to coordinate delivery and services. Revision 1 issued to add line 2 for \$653.59. All other items, terms and conditions remain the same. AW 2/13/2023 Payment Terms: 50% of priced value of Lines 1 listed below is due upon order placement. Shiji (US) Inc. will need to provide a "pro-forma" invoice in the amount of \$42,861.96 to facilitate this payment. Then another invoice for 30% before hardware is delivered and 20% (30) days after go live date or 45 days after U Line Imm / Description Due Date Quantity UOM Unit Price Exec	Ē	GREATER ORLANDO	STANI	STANDARD PURCHASE ORDER					
730 Peachtree Street NE Ste 375 Atlanta, GA 30308 United States PURCHASING AGENT: Wise, Annmarie ORDER DATE: 26-APR-2022 CONTACT: PREIGHT TERMS: Included EMAIL: annmarie.wise@goa.org FAX: (407) 825-6428 CONTACT: PREIGHT TERMS: Included Ship Te: 404-948-4001 Hyatt Regency OIA Attn: Receiving Dept 9300 Jeff Fugua Blvd Orlando, FL 32827 FAX: SHIP V1A: Best Way Bill To: Orlando, FL 32827 Greater Orlando Aviation Authority Accounts Payable (goaa.ap@goaa.org) POBCOR NO: 19972 FAX: SHIP V1A: Best Way Bill To: Orlando, FL 32862-0125 Greater Orlando Aviation Authority Accounts Payable (goaa.ap@goaa.org) POBCOR NO: 19972 SG-00165, Point Of Service System, Hemispheres Restaurant at Hyatt Regency OIA Quote No: SJUUS99626- INF22010745, provided by William Provost email: william.provost@shijigroup.com phone: 413-537-5313 Initial Term is for 36 months and will auto-renew Please contact Ramona Lalla at: ramona.lalla@hyatt.com phone: 407-825-1299, to coordinate delivery and services. Revision 1 issued to add line 2 for \$653.59. All other items, terms and conditions remain the same. AW 2/13/2023 Payment Terms: 50% of priced value of Lines 1 listed below is due upon order placement. Shiji (US) Inc. will need to provide a "pro-forma" invoice in the amount of \$42,861.96 to facilitate this payment. Then another invoice for 30% before hardware is delivered and 20% (30) days after go live date or 45 days after U Line Item/ Description Due Date		AVIATION AUTHORITY			N:	Page 1 of	1		
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PURCHASE ORDER TOTAL \$86,377.51

Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.	SIGNATURE IMAGE
1. Unless otherwise stated above, acceptance of this PO includes acceptance of GOAA's terms and conditions as found at	\frown
orlandoairports.net/airport-business, under Purchasing.	
2. The prices, terms and conditions of this PO may not be modified.	-Tom Guill
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.	AUTHORIZED SIGNATURE
5 Invoices must be sont to the address listed in the Bill Te have above	

Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).