



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: Shiji (US) Inc
730 Peachtree Street NE
Ste 375
Atlanta, GA 30308
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94563	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 26-APR-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Hyatt Regency OIA Attn: Receiving Dept 9300 Jeff Fuqua Blvd Orlando, FL 32827
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PHONE: 404-948-4001	F.O.B.: Destination
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FAX:	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.: 19972	Payment Terms N30
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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 UAT.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0004861 Services, Point Of Service System, Hyatt	30-SEP-2022	85,723.92	US Dollar	\$1.00	\$85,723.92
7	S0004861 Services, Point Of Service System, Hyatt	30-SEP-2023	653.59	US Dollar	\$1.00	\$653.59

PURCHASE ORDER TOTAL \$86,377.51

- 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