



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SHI International Corp
290 Davidson Ave
Somerset , NJ 08873
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94580	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 29-APR-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Santucci, Bret	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 800-543-0432	F.O.B.: Destination
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FAX: 732-868-6055	SHIP VIA: Vendor	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.: 4241	Payment Terms N30
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Virtual CAD CIS Suite and SQL Software Licenses and True-Up Year 2 of 3

Pricing in Accordance to State of Florida Contract: 43230000-15-02 Coverage Term: -4/30/2024 Note: EA# 79231132
Quotation#: 21907864, Created On: 4/20/2022 submitted by: Eric Franzysphen Phone: Phone: 888 744 4084 Email: eric_franzysphenl@shi.com

Please contact Danny Palakal to coordiante services 407-825-3206 or email: dpalakal@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0014700 Software, License, "SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic", MS #7NQ- 00302	30-APR-2024	50	Each	\$3,896.00	\$194,800.00

Line term: April 12, 2022 through April 30, 2024

2	N0018544 Software, License, Windows E5 SU Win E3 ALng Sub - 12 Months - Year 2 of 3, Microsoft # AAA-22324	30-APR-2023	82	Each	\$357.26	\$29,295.32
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Term: May 1, 2022 through April 30, 2023

3	N0017938 Software, WinE5StpFrmWinE3 ALNG SubsVL MVL - 8 Months (Year 1 of 3) Microsoft - Part #AAA-22324 Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #43230000-15-02	30-APR-2023	82	Each	\$54.96	\$4,506.72
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Term: May 1, 2022 through April 30, 2023

PURCHASE ORDER TOTAL \$228,602.04

- 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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