



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Catapult Systems LLC
 1221 S MoPac Expy
 Ste 350
 Austin, TX 78746
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94714	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 23-JUN-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: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 813-283-6830	F.O.B.: Destination
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FAX: 512-328-0584	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.: 17141	Payment Terms N30
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RFQ 93763-22 Catapult - Microsoft System Center Consulting Activities
 Catapult support service to assist IT with several Microsoft Products including; Microsoft Online Solutions (Ex: Microsoft Defender, Mail, SharePoint, and PowerApps), SCOM, and SCCM Support.

Catapult Contact: Jason Fribourg 813-422-5116 jason.fribourg@catapultsystems.com
 Prices are in accordance with GSA Contract No. GS-35F-0613W August 27, 2020 through August 26, 2025
 Project completion date: 10/31/2022

Microsoft System Center Consulting activities are detailed in the attached SOW.

Information Technology Consultant V 414 hours @ \$181.17 per hour
 Not to exceed amount: \$75,000.00


Please contact Joe Furnari for deliverables, project timeliness, service, and schedules at 407-825-4548 or JFurnari@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004982 Services, Support, Microsoft Products: Microsoft Online Solutions, SCOM, and SCCM Support, Catapult	31-OCT-2022	75,000	US Dollar	\$1.00	\$75,000.00

(This area is intentionally left blank for additional line items or notes.)

PURCHASE ORDER TOTAL \$75,000.00

- 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