



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** Presidio Networked Solutions Inc  
5337 Millenia Lakes Blvd  
Ste 300  
Orlando, FL 32839  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94786	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 20-JUL-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 407-641-0435	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 301-313-0820	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 10471	<b>Payment Terms</b> N30
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RFQ 93704-22 Exagrid Backup Disk Storage

Presidio Contact: Paul Strangie email: pstrangie@presidio.com (p) +1.407.284.6658  
Quote No.:2001722032871-01

Term: TBD

Purchase is in accordance with RFQ 93704-22 and Contract Vehicle: Promark Technology GSA RESELLER GS35F303DA.


Please contact Jose Rodriguez for maintenance and suport issues at 407-825-3508 jose.rodriguez@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018373 Appliance, Storage,Raw Disk Capacity: 168TB Usable Disk Capacity: 84TB Full Backup, by Exagrid #EX8	28-JUL-2022	2	Each	\$78,547.83	\$157,095.66
2	S0004758 Services, Support, 1YR 8X5 EX52M&S	28-JUL-2022	2	Each	\$11,782.18	\$23,564.36
3	N0017884 Module, 10GB ENET 2port SFP+ Optical by Exagrid #EX-10GBE- Optical	28-JUL-2022	2	Each	\$.01	\$0.02
4	S0004759 Services, Support 1YR 8X5 M&S SVCS	28-JUL-2022	2	Each	\$.01	\$0.02

**PURCHASE ORDER TOTAL \$180,660.06**

- 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