



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Optiv Security Inc
1144 15th St
Ste 2900
Denver, CO 80202-2032
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94802	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 27-JUL-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:	F.O.B.: Destination	
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FAX:	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.: 10919	Payment Terms N30	
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In response to RFQ# 93693-22 Varonis Datadvantage Suite Subscription Year 1
Term: TBD
Sales Representative: James Field, Client Manager. P: 407.558.0279. James.Feild@Optiv.com
OEC Contract and pricing have been verified. OEC Contract documents are available electronically in the Purchasing Office. EC America Inc.GSA contract number GS 35F 0511T, June 26, 2027

Please contact Scott Gunelius 407-825-3478 or email: sgunelius@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004943 Services, Support ,Varonis Systems: 1 Collector On-Prem, Subscription, 1YR	30-JUL-2023	2,650.56	US Dollar	\$1.00	\$2,650.56
2	S0004944 Services, License, Varonis Systems: Windows Basic Security Bundle - On-prem, DatAdvantage for Windows and Directory Services; Data Classification Engine; DatAlert Suite for 1001 Users, 1YR	30-JUL-2023	80,370.29	US Dollar	\$1.00	\$80,370.29

PURCHASE ORDER TOTAL \$83,020.85

- 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