	r: HP Inc Attn: Public Sector Sales 3800 Quick Hill Rd Bldg 2, Ste 100	STANDARD PURCHASE ORDER					
		PURCHASE ORDER NUMBER 94818	REVISION: 0		Page 1 of 1		
Supplie		PURCHASING AGENT: Wise, Annmarie				ORDER DATE: 01-AUG-2022 FAX: (407) 825-4020	
	Austin, TX 78728 United States	PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org				
CONTACT:		FREIGHT TERMS: Included	Ship To:	Material Control Center			
PHONE:		F.O.B.: Destination		8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363			
FAX:		SHIP VIA: Best Way			o Aviation Authority le (goaa-ap@goaa.org)		
VENDOR NO.: 17061		Payment Terms N30		Orlando, FL 3		62-0125	
Configur Special p Direct Pu Referenc 2/28/202	ces: Contract: FL-State of Florida Computer		43211500-\	VSCA-15-ACS. Ef	fective Period: 09	9/30/2015 through	
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended	
1	N0017766 Computer, HP ''EliteDesk 800 G6'', SFF Custom Configuration, HP	30-SEP-2022	100	Each	\$923.42	\$92,342.00	
		PURCHASE ORDER TOTAL	\$92,34	2.00			
 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 accented by GOAA 				Satima	SIGNATURE IMAGE Satima J. Calllie		

a. 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).

AUTHORIZED SIGNATURE