



GREATER ORLANDO AVIATION AUTHORITY

Supplier: High Performance Technologies Inc
11111 Carmel Commons Blvd Ste 340
Charlotte, NC 28226
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94905	REVISION: 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 25-AUG-2022
--	-----------------------------------

PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
---------------------------------	---	-------------------------------

CONTACT: Bosco, Charlie	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------------------------	-----------------------------------	---

PHONE: 772-285-4474	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 704-414-2423	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	------------------------------	--

VENDOR NO.: 13110	Payment Terms N30
-----------------------------	-----------------------------

RFQ 93728-22 TSA NVR Replacement

High Performance Technologies Contact: Charlie Basco 772-285-4474 charlie.basco@highperfttech.com

Prices are in accordance with State of Florida WSCA contract number: 43211500-WSCA-15-ACS

Term: Start date - received date and Term End Date: 1 Year from received date

Please contact Scott Gunelius for delivery, service and support at 407-825-3478 sgunelius@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018611 Server, HPE Apollo 4200 Gen10 24LFF CTO Svr #P07244-B21	30-SEP-2022	7	Each	\$55,265.00	\$386,855.00
2	S0003816 Services, "OneView", 3 Yr. 24X7 Support, Phys, 1SVR, Hewlett Packard #E5Y34A	30-SEP-2022	7	Each	\$649.00	\$4,543.00
3	S0004984 Services, One View w/llo Support, #HU4D6A5#SVN by HPE	30-SEP-2022	2,030	US Dollar	\$1.00	\$2,030.00
4	S0004985 Services, Apollo 4200 Gen10 Support, #HU4D7A5#XMZ #HU4D6A5#XMZ by HPE	30-SEP-2022	53,802	US Dollar	\$1.00	\$53,802.00

PURCHASE ORDER TOTAL \$447,230.00

- 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