



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Avaya Inc
13112 Wexford Hollow Rd N
Jacksonville, FL 32224
United States

STANDARD PURCHASE ORDER

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|---------------------------------------|-----------------------|-------------|
| PURCHASE ORDER NUMBER 94965 | REVISION: 1 | Page 1 of 1 |
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| PURCHASING AGENT: Wise, Annmarie | ORDER DATE: 13-SEP-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: 786-331-0765 | 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.: 4752 | Payment Terms Immediate | |
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Avaya Managed Services Agreement for Data Communication Products & Services
This PO reflects the products and services outlined in the SOW dated 9/1/2019
Prices and Terms & Conditions are in accordance with State of Florida Contract: 43220000-WSCA-14-ACS
The agreement is for 3 years (36 months) followed by two (2) one (1) year renewals. GOAA will issue a purchase order annually for these services.
This purchase order reflects one of the two one year renewals

Term: 9/1/2022 through 8/31/2023

Please contact Danny Palakal for service and support at 407-825-3206 dpalakal@goaa.org.

Revision 1 issued to add line two as shown. Purchase is in accordance with executed contract and State of Florida Contract: 43220000-WSCA-14-ACS pricing, terms, and conditions.

Line 2 of this expenditure was recommended for approval by the Concessions/Procurement Committee at its 2/21/23 New Business Agenda Item VII-F, and subsequently approved by the Aviation Authority Board at its 3/15/22 meeting, New Business Item X-K. Copies of documents are attached to this PO in Oracle

On the On the Master Technology Renewal List Page 43 of 46. On the Master Technology Renewal List, there is one line in the amount of \$48,225.05. The PO amount is under the 20% Escalation Contingency amount.AW 3/16/23

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|------------|--------------|------------|--------------|
| 1 | S0001347 Services, Maintenance, Telecom, PBX Systems | 31-AUG-2023 | 616,858.44 | US Dollar | \$1.00 | \$616,858.44 |
| 2 | S0001347 Services, Maintenance, Telecom, PBX Systems | 30-SEP-2023 | 57,870.06 | US Dollar | \$1.00 | \$57,870.06 |

PURCHASE ORDER TOTAL \$674,728.50

- 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