

Supplier: Veytec Inc

CONTACT:

PHONE:

Henson, Floyd

407-765-0398

407-849-0461

VENDOR NO.:

11453

2418 Silver Star Rd Orlando, FL 32804 United States

STAND	ARD I	PURCHAS	E ORDER
PURCHASE ORDER NUMBER 94996	REVISION 0	V:	Page 1 of 4
PURCHASING AGENT: Wise, Annmarie	_ I		ORDER DATE: 22-SEP-2022
PHONE: (407) 825-6428	EMAIL: annmar	ie.wise@goaa.org	FAX: (407) 825-4020
FREIGHT TERMS: Included F.O.B.: Destination	Ship To:	Greater Orland Material Contr 8652 Casa Verd Orlando, FL 32	le Rd Bdg 811
SHIP VIA: Best Way	Bill To:		lo Aviation Authority ble (goaa-ap@goaa.org)

PO Box 620125

Orlando, FL 32862-0125

RFQ 93735-22 CISCO TSA CCTV CHECKPOINTS $\dot{\epsilon}$ NTC

Veytec, Inc. Floyd Henson 407-765-0398 fhenson@veytec.com

Prices in accordance with State of Florida contract #43220000-NASPO-19-ACS

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

Please contact Jason Gross for service and support at 407-825-3512 jgross@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0015689 Switch, Industrial Ethernet, IE 4010, 4x 1G SFP, with 24 10/100/1000 GE PoE LAN Base, Cisco #IE-4010-4S24P	03-NOV-2022	2	Each	\$5,145.00	\$10,290.00
2	N0018595 Power Supplies, Higher PoE, 250W PSU for IE4010/5000, 100- 240VAC/100-250VDC, Cisco #PWR-RGD-AC-DC-250	03-NOV-2022	2	Each	\$895.00	\$1,790.00
3	S0003725 Services, "Smartnet" 8X5XNBD IE 4010, 4x 1G SFP, 24 Port, Cisco #CON-SNT-IE40104S	03-NOV-2022	2	Each	\$685.00	\$1,370.00
4	N0016062 Switch, "Catalyst 9300", Network Essentials, Managed, w/ 48 10/100/1000 (PoE +), L3, Cisco #C9300-48P-E	03-NOV-2022	22	Each	\$5,250.00	\$115,500.00

Payment Terms

N30

PURCHASE ORDER TOTAL \$346,938.00

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



Supplier: **Veytec Inc**

2418 Silver Star Rd Orlando, FL 32804 **United States**

STANDARD PURCHASE ORDER				
PURCHASE ORDER NUMBER 94996	REVISION: 0	Page 2 of 4		
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 22-SEP-2022		
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020		

		(407) 825-6428	annina	ırıe.wise@goaa.org	(407) 825	-4020
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	N0018596 Power Supplies, 715W AC 80+ platinum Config 1 Secondary Power Supply, Cisco #PWR-C1-715WAC- P/2	03-NOV-2022	26	Each	\$800.00	\$20,800.00
6	N0018045 Module, Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28, Cisco #C9300X-NM-8Y	03-NOV-2022	26	Each	\$1,400.00	\$36,400.00
7	N0018597 Cable, 50CM Type 1 Stacking Cable, Cisco #STACK-T1-50CM	03-NOV-2022	26	Each	\$63.00	\$1,638.00
8	N0018598 Cable, Catalyst Stack Power Cable 30 CM, Cisco #CAB-SPWR-30CM	03-NOV-2022	26	Each	\$60.00	\$1,560.00
9	S0003874 Service Agreement, Extended, SMARTNET 8X5XNBD, Replacement, Cisco #CON-SNT- C93004PE	03-NOV-2022	22	Each	\$1,920.00	\$42,240.00
10	N0016065 License, Term, Digital Network Architecture Essentials, 3 Year, 48 Ports, Cisco #C9300-DNA-E-48-3Y	03-NOV-2022	22	Each	\$690.00	\$15,180.00
11	N0018599 Switch, Catalyst 9300 24-port PoE+, Network Essentials, Cisco #C9300- 24P-E	03-NOV-2022	4	Each	\$3,110.00	\$12,440.00
12	S0004979 Module, Catalyst SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Essentials, Cisco #CON- SNT-C93002PE	03-NOV-2022	4	Each	\$390.00	\$1,560.00

PURCHASE ORDER TOTAL \$346,938.00

- 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



Supplier: **Veytec Inc**

2418 Silver Star Rd Orlando, FL 32804 **United States**

STANDARD PURCHASE ORDER				
PURCHASE ORDER NUMBER 94996	REVISION: 0	Page 3 of 4		
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 22-SEP-2022		

	Cinica sinus	PHONE: (407) 825-6428	EMAIL: annma	nrie.wise@goaa.org	FAX: (407) 825	5-4020
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
13	N0018604 Services, Catalyst SNTC-8X5XNBD Catalyst 9500 40-port 10Gig switch, Network Advantage, Cisco #CON- SNT-C95004XA	03-NOV-2022	4	Each	\$375.00	\$1,500.00
14	N0018600 Switch, Catalyst 9500 40-port 10Gig Switch, Network Advantage, Cisco #C9500-40X-A	03-NOV-2022	2	Each	\$20,850.00	\$41,700.00
15	N0018601 Power Supplies, 950W AC Config 4 Power Supply front to back cooling, Cisco #PWR-C4-950WAC-R/2	03-NOV-2022	2	Each	\$1,350.00	\$2,700.00
16	N0018604 Services, Catalyst SNTC-8X5XNBD Catalyst 9500 40-port 10Gig switch, Network Advantage, Cisco #CON- SNT-C95004XA	03-NOV-2022	2	Each	\$2,130.00	\$4,260.00
17	N0017347 License, Cisco Catalyst 9500 DNA Advantage 3 Year License; Cisco #C9500-DNA-A-3Y	03-NOV-2022	2	Each	\$7,730.00	\$15,460.00
18	N0018602 Module,Catalyst 9500 8 x 10GE Network Module, Cisco #C9500- NM-8X=	03-NOV-2022	2	Each	\$2,700.00	\$5,400.00
19	N0014588 Switch, "Catalyst 3560-CX", w/12 Port PoE IP Base, by Cisco #WS- C3560CX-12PC-S	03-NOV-2022	6	Each	\$1,300.00	\$7,800.00
20	S0003392 Services, "Smartnet" 8X5XNBD Catalyst 3560 12 Port PoE IP Base, 1 Year, Cisco #CON-SNT- WSC312PCS	03-NOV-2022	6	Each	\$425.00	\$2,550.00

PURCHASE ORDER TOTAL \$346,938.00

- 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 correct on all packing lists contains.
- 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



Supplier: **Veytec Inc**

2418 Silver Star Rd Orlando, FL 32804

STANDARD PURCHASE ORDER					
PURCHASE ORDER NUMBER	REVISION:	Page 4 of 4			
94996	0				
PURCHASING AGENT:		ORDER DATE:			
Wise, Annmarie		22-SEP-2022			
PHONE:	EMAIL:	FAX:			
(407) 825-6428	annmarie.wise@goaa.org	(407) 825-4020			

Quantity 4		Unit Price \$480.00	Extended \$1,920.00
4	Each	\$480.00	\$1,920.00
4	Each	\$720.00	\$2,880.00
_	4	4 Each	4 Each \$720.00

PURCHASE ORDER TOTAL \$346,938.00

- 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 correct on all packing lists contains.
- 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