

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	OARD PURCHAS	E ORDER
PURCHASE ORDER NUMBER 94996	REVISION:	Page 1 of 4
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 22-SEP-2022
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
FREIGHT TERMS: Included  F.O.B.: Destination	Ship To: Greater Orland Material Contro 8652 Casa Verd Orlando, FL 32	ol Center le Rd Bdg 811

PO Box 620125

Orlando, FL 32862-0125

**Greater Orlando Aviation Authority** 

Accounts Payable (goaa-ap@goaa.org)

Bill To:

RFQ 93735-22 CISCO TSA CCTV CHECKPOINTS  $\stackrel{.}{\iota}$  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

Revision 1 issued to return line 13 - update to GOAA N0018603. All other items terms and conditions remain the same. AW 4/17/23

SHIP VIA:

N30

**Best Way** 

Payment Terms

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

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- 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.
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- 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).

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STANDARD PURCHASE ORDER				
PURCHASE ORDER NUMBER 94996	REVISION: 1	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) 023-0420			(407) 623	-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 \$346,188.00

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2418 Silver Star Rd

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PURCHASE ORDER NUMBER 94996	REVISION: 1	Page 3 of 4		
PURCHASING AGENT:		ORDER DATE:		
Wise, Annmarie		22-SEP-2022		
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020		

	Orlando, FL 32804	,				
	United States	PHONE: (407) 825-6428	EMAIL: annma	rie.wise@goaa.org	FAX: (407) 825	-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	2	Each	\$375.00	\$750.00
	This line CANCELLED on 17-AP Original quantity ordered: 4 Quantity CANCELLED: 2	R-2023				
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

## PURCHASE ORDER TOTAL \$346,188.00

6 Each

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03-NOV-2022

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19

N0014588

C3560CX-12PC-S

- 3. Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
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Switch, "Catalyst 3560-CX", w/12 Port PoE IP Base, by Cisco #WS-

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\$1,300.00

\$7,800.00



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

		PHONE: (407) 825-6428	PHONE: EMAIL: annmai		FAX: (407) 825-4020	
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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
21	N0013323 Transceiver Module, 1000BASE- LX/LH, SFP, MMF/SMF, 1310nm, DOM, Cisco #GLC-LH-SMD=	03-NOV-2022	4	Each	\$480.00	\$1,920.00
22	N0012606 Transceiver Module, 1-Port SFP, 1 x 1000Base, Cisco #GLC-LX-SM- RGD=	03-NOV-2022	4	Each	\$720.00	\$2,880.00

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