



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** High Performance Technologies Inc  
1111 Carmel Commons Blvd Ste 340  
Charlotte, NC 28226  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95000	<b>REVISION:</b> 0	Page 1 of 2
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 22-SEP-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Bosco, Charlie	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 772-285-4474	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 704-414-2423	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 13110	<b>Payment Terms</b> N30
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RFQ 93806-22 HPE Aruba Wi-Fi AP655 Hardware, Firmware Subscription & Maintenance Support

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 MATERIAL CONTROL TO SCHEDULE/COORDINATE DELIVERIES: ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org\*\*

MATERIAL CONTROL RECEIVING HOURS: MONDAY - FRIDAY: 7:00 A.M. - 3:30 P.M. \*CLOSED DAILY FOR LUNCH: 12:00 P.M. - 12:30 P.M.\*

Interal Contact Scott Gunelius at X3478 sgunelius@goaa.org or Ricardo Frontera at X3532 ricardo.frontera-vargas@goaa.org to coordinate services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018712 Device, Access Point, Aruba AP-655 (US) Campus AP	15-NOV-2022	322	Each	\$1,086.75	\$349,933.50
2	N0018712 Device, Access Point, Aruba AP-655 (US) Campus AP	15-NOV-2022	103	Each	\$1,086.75	\$111,935.25
3	N0018713 Bracket, Mounting, AP-MNT- MP10-B AP mount bracket 10-pack B	15-NOV-2022	26	Each	\$101.70	\$2,644.20
4	N0018714 Bracket, Mounting, AP-MNT-B AP mount bracket individual B: suspended ceiling rail, flat 15/16	15-NOV-2022	5	Each	\$14.85	\$74.25

**PURCHASE ORDER TOTAL \$502,718.90**

- 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



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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	N0018715 Bracket, Mounting,AP-MNT- MP10-D AP mount bracket 10-pack D	15-NOV-2022	36	Each	\$128.70	\$4,633.20
6	S0005011 Services, Support, Aruba 1Y FC NBD Exch AP-655 SVC [for R7J39A	15-NOV-2022	425	Each	\$78.82	\$33,498.50

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