



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SICK Inc
6900 W 110th St
Bloomington, MN 55438
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95011	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 27-SEP-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Goddfinger, Frank	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: 781-302-2500	F.O.B.: Destination
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FAX: 781-828-3150	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.: 10680	Payment Terms N30
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23-145-SS BHS Tag Reader Upgrades. This is an upgrade of four (4) CLV490 ATRs to Lector Cameras

Quote # JE2022-0811-19806-4, dated 8/11/2022 submitted by Account Executive Joe Ellen - Cell: 339-216-8786, email: joe.ellen@sick.com

GOAA Contact: Abdu El-Baroudi, (407) 825-2606 or aelbaroudi@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018731 Scanner, Kit, by SICK	21-OCT-2022	4	Each	\$42,843.75	\$171,375.00
2	S0005021 Services, On-Site Installation and Commissioning	21-OCT-2022	77,350	US Dollar	\$1.00	\$77,350.00

PURCHASE ORDER TOTAL \$248,725.00

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