



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Carahsoft Technology Corporation
11493 Sunset Hills Rd
Ste 100
Reston, VA 20190
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95095	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 14-OCT-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: 571-662-3056	F.O.B.: Destination
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FAX:	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.: 11583	Payment Terms N30
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23-210-OEC ServiceNow IT Service Management Renewal

Term: 11/30/22 through 11/29/23

Carahsoft Contact: Josiah Ordakowski email: Josiah.Ordakowski@carahsoft.com - Phone: 571-662-4202

Prices are in accordance with GSA Scheule NO: GS-35F-0119Y Term: December 20, 2011, through December 19, 2026

Following lines associated with this purchase order at zero dollar value:

Qty: 90
PROD13857-2
ServiceNow® Workplace Service Delivery Basic- Workplace User
ServiceNow - PROD13857

Qty: 90
ServiceNow® Field Service Management Standard - FSM User (Priced Monthly 1 Year Term)
Logicalis Contact: Michael Wiatrowski 859-469-5326 Michael.Wiatrowski@us.logicalis.com
PROD13055-120

Qty: 6
ServiceNow® Grandfathered Custom Tables
PROD11655

Qty: 1
ServiceNow® IntegrationHub Starter-Transactions
ServiceNow - PROD11415

Please contact Yvonne Clay 407-825-3534 yclay@goaa.org for service and support.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004806 Services, License Renewal, IT Service Management Standard, #PROD11353, ServiceNow	29-NOV-2023	107,179.2	US Dollar	\$1.00	\$107,179.20
2	S0004807 Services, License Renewal, Workplace Service Delivery Basic, #PROD13857, ServiceNow	29-NOV-2023	90	US Dollar	\$0.00	\$0.00

PURCHASE ORDER TOTAL \$125,261.04

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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	S0004808 Services, License Renewal, Field Service Management	29-NOV-2023	90	US Dollar	\$0.00	\$0.00
4	S0004809 Services, License Renewal, Grandfathered Custom Tables, #PROD11655, ServiceNow	29-NOV-2023	6	US Dollar	\$0.00	\$0.00
5	S0004810 Services, License Renewal, Approver User, #PROD00170, ServiceNow	29-NOV-2023	4,487.4	US Dollar	\$1.00	\$4,487.40
6	S0004811 Services, License Renewal, Additional Non-Production Instance, #PROD00065, ServiceNow	29-NOV-2023	13,594.44	US Dollar	\$1.00	\$13,594.44
7	S0004812 Services, License Renewal, IntegrationHub Starter, #PROD11415, ServiceNow	29-NOV-2023	1	US Dollar	\$0.00	\$0.00
8	S0005005 Services, License Renewal, Agile Team ç Module,# PROD12492-2, ServiceNow	29-NOV-2023	1	US Dollar	\$0.00	\$0.00

PURCHASE ORDER TOTAL \$125,261.04

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