



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Passur Aerospace Inc  
35-1 Orville Dr  
Bohemia, NY 11716  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95101	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 14-OCT-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>	<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> 631-589-6800	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 631-589-6858	<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> 10535	<b>Payment Terms</b> N30
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This requisition is being processed for the following:  
FY23 (411) PO to Passur Aerospace - Contract PS-159 (Megadata Software Sub & Maint Support) Amend No 12 - Period 100122-093023 (1 Year)

Passur Aerospace (PS-159) - Megadata Subscription & Maintenance Support Services  
Amendment #12 - Period 10-01-22 through 09-30-23  
Monthly Amount: \$7,488.00 x 12 = \$89,856.00 (Invoiced Qtrly)  
Oct-Dec 2022 - \$22,464.00  
Jan-Mar 2023 - \$22,464.00  
Apr-Jun 2023 - \$22,464.00  
Jul-Sep 2023 - \$22,464.00

Contract PO: 73245  
FY 2022 PO: 93791

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000497 Services, Subscription	30-SEP-2023	89,856	US Dollar	\$1.00	\$89,856.00

Monthly Amount: \$7,488.00 x 12 = \$89,856.00 (Invoiced Qtrly)  
Oct-Dec 2022 - \$22,464.00  
Jan-Mar 2023 - \$22,464.00  
Apr-Jun 2023 - \$22,464.00  
Jul-Sep 2023 - \$22,464.00

This line references Contract Agreement 73245

**PURCHASE ORDER TOTAL \$89,856.00**

- 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](http://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