



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SITA Information Networking Computing
USA Inc
3100 Cumberland Blvd
Suite 900
Atlanta, GA 30339
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95118	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 18-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: 770-850-4500	F.O.B.: Destination
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FAX: 770-303-3421	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.: 7017	Payment Terms N30
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SITA Maintenance Support for the Bag message system for FY2023

Term: 10/1/2022 through 9/30/2023

Previous PO# 93860

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000989 Services, Integration	30-SEP-2023	124,356	US Dollar	\$1.00	\$124,356.00

PURCHASE ORDER TOTAL \$124,356.00

- 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