



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Catapult Systems LLC  
 1221 S MoPac Expy  
 Ste 350  
 Austin, TX 78746  
 United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95123	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 18-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> 813-283-6830	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 512-328-0584	<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> 17141	<b>Payment Terms</b> N30
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23-223-OEC Catapult - Microsoft System Center Consulting Activities  
 Catapult support service to assist IT with several Microsoft Products including; Microsoft Online Solutions (Ex: Microsoft Defender, Mail, SharePoint, and PowerApps), SCOM, and SCCM Support.

Catapult Contact: Jason Fribourg 813-422-5116 jason.fribourg@catapultsystems.com  
 Prices are in accordance with GSA Contract No. GS-35F-0613W August 27, 2020 through August 26, 2025  
 Project completion date: 10/31/2022

Microsoft System Center Consulting activities are detailed in the attached SOW.

Information Technology Consultant V 414 hours @ \$181.17 per hour  
 Not to exceed amount: \$75,000.00

Please contact Joe Furnari for deliverables, project timeliness, service, and schedules at 407-825-4548 or JFurnari@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	31-OCT-2022	75,000	US Dollar	\$1.00	\$75,000.00

**PURCHASE ORDER TOTAL \$75,000.00**

- 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