



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Veovo Inc
100 E Pine St
Ste 110
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95151	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Anmarie	ORDER DATE: 21-OCT-2022
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PHONE: (407) 825-6428	EMAIL: anmarie.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: 649-966-6090	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.: 19018	Payment Terms N30
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Veovo, previously known as Gentrack Limited Corp., W-00375 Resource Management System (Licenses & Support) Renewal
Year 4 of 5 - Period 11/01/22 - 10/31/23


Invoice: #INV026868,
Project Reference PR01746 Orlando International Airport: ANNUALS - Orlando International Airport
simon.ash@veovo.com

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004592 Services, RMS, Annual License and Support Fees	31-OCT-2023	546,694	US Dollar	\$1.00	\$546,694.00

REFERNCE INVOICE #INV026868
ANNUAL SOFTWARE LICENSE AND SUPPORT FEE (YEAR 4 OF 5)
PERIOD: 110122-103123 (1 YEAR)

PURCHASE ORDER TOTAL \$546,694.00

- 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