



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Hewlett Packard Enterprise Company
 PO Box 101032
 Atlanta, GA 30392-1032
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95214	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 27-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:	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.: 16006	Payment Terms N30
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Renew HPE Complete Care (CC) support contract for VMware software through HPE; HP storage (MSL4048 tape libraries), blade server infrastructure (c3000/7000 Enclosures, D2220sb Storage Blades, ProLiant BL46x Servers, Synergy 12000 Frames and 480 Compute Modules), as well as post-warranty support for additional ProLiant rack-mount servers and D2600/D3600 storage arrays.
 Coverage from: 11/01/2022 through 10/31/2023
 Hewlett Packard Enterprise quote# 71672838, provided by Julie Breault
 Support Account Reference(s) GOAACC CREDITS
 Total Support Cost: \$433,012.54
 AMP ID: GOAA CC Coverage
 Special Terms and Conditions No: 43211500WS

Pricing is in accordance to State of Florida Contract # 43211500-WSCA-15-ACS

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004355 Services, Support, HPE DataCenter	31-OCT-2023	433,012.54	US Dollar	\$1.00	\$433,012.54

- HPE SAID
 103977621741 - GOAA - \$199,900.08
 104712884947- Non DMR Server - \$109,305.30
 104746823818 - GOAA VMWARE - \$39,381.72
 105104120857- GOAA VMWARE ADDS - \$10,668.96
 105080192190 - GOAA VREALIZE - \$16,032.96
 104946504484 - CC CREDITS - \$20,038.80
 104946504314 - CC STARTER - \$37,632.00
 105130779837 - GREATERORLANFSS1 - \$ 52.72

PURCHASE ORDER TOTAL \$433,012.54

- 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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