



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** A T & T  
 P O Box 856178  
 AT&T Long Distance Service  
 Louisville, KY 40285-6178  
 United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95228	<b>REVISION:</b> 1	Page 1 of 2
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 31-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>	<b>F.O.B.:</b> Destination	
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<b>FAX:</b>	<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> 2102	<b>Payment Terms</b> Immediate	
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Project: SIP Trunks GOAA IPFLEX and VPN contract  
 Services based on executed Price Schedules, Executed by CEO on 5/23/2022  
 60 month term

Replaces PO# 94640

Revision 1 issued to add line 4 for additional \$32501.49. All other items, terms and conditions remain the same. AW 5/17/2023

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002953 Services, Local Telephone	30-SEP-2023	23,394.41	US Dollar	\$1.00	\$23,394.41

6000 \$1738.10  
 VPN AVPN Service - Account 8003-094-6000  
 Interstate Dedicated Private Line Service  
 Qty: 2 - 20 MG Ethernet Access Channels

2	S0002953 Services, Local Telephone	30-SEP-2023	9,716.56	US Dollar	\$1.00	\$9,716.56
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183- \$51.57  
 AT&T IP Flexible Reach (IPFLEX) -Account 821-000.S553-183 AT&T Business Services  
 qty 2-AVPN Ports

3	S0002953 Services, Local Telephone	30-SEP-2023	16,502.19	US Dollar	\$1.00	\$16,502.19
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664 - \$3682.46  
 AT&T IP Flexible Reach (IPFLEX)-Account 821-000-8557-664 AT&T Business Services -AT&T JP/Flex (SIP) service  
 VoIP Calling Plan C

4	S0002953 Services, Local Telephone	30-SEP-2023	32,501.49	US Dollar	\$1.00	\$32,501.49
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**PURCHASE ORDER TOTAL \$82,114.65**

- 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



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