



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Summit Broadband  
4558 SW 35th St Ste100  
Orlando, FL 32811  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95230	<b>REVISION:</b> 1	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Anmarie	<b>ORDER DATE:</b> 31-OCT-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> anmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Bowersox, Kim	<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> 407-996-8900	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-996-8912	<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> 12555	<b>Payment Terms</b> N30
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All lines on this PO are for services provided between 10/1/22 and 9/30/23.

Proposal dated 9/7/2021

GOAA Service Address: 7401 Dowden Road, Orlando FL 32827

Summit Broadband Contact: Kim Bowersox, 407-551-9278, kbowersox@summit-broadband.com.

GOAA Contact: Paul Haust, (407) 825-3542, phaust@goaa.org.

Revision 1 issued to add lines 3 and 4 for an additional \$26,601.00. Line 1 Current monthly has increased over expected from \$3829.08 to \$5512.20 and Line 2 is to cover the remaining bill for the South Terminal Trailer IP Line. \$6400.00 is required to cover the cost that IT agreed to pay at the end of their contract - final due amount. All other items, terms and conditions remain the same. AW 5/1/72023

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000427 Services, Other Current Charges, Obligations, Licenses, or Taxes	30-SEP-2023	45,949	US Dollar	\$1.00	\$45,949.00
2	S0002845 Services, Internet via Ethernet	30-SEP-2023	101,670	US Dollar	\$1.00	\$101,670.00
3	S0000427 Services, Other Current Charges, Obligations, Licenses, or Taxes	30-SEP-2023	20,201	US Dollar	\$1.00	\$20,201.00
4	S0002845 Services, Internet via Ethernet	30-SEP-2023	6,400	US Dollar	\$1.00	\$6,400.00

**PURCHASE ORDER TOTAL \$174,220.00**

- 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