



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Applications Software Technology LLC  
1755 Park St  
Ste 100  
Naperville, IL 60563  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95248	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 02-NOV-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> 630-778-1180	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 630-778-1179	<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> 16794	<b>Payment Terms</b> N30
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23-259-SgS, Application Software Technology (AST) Oracle Planning & Budgeting Cloud Service Software Renewal

Renewal Subscription Term: 1-Dec-2022 to 30-Nov-2023

Oracle Contract Information: End User Agreement: Oracle Cloud Services Agreement US-CSA-CPQ-4274131-NOV-14.  
Part # B73946, Qty 75, 12 months, Oracle Planning & Budgeting Cloud Service -- Hosted Named User

AST Contact: David Dawson, Vice President South Region, Cell: (813) 777-9457, Email: ddawson@astcorporation.com  
GOAA Contact: LuAnn Fisher, Finance Contracts Administrator, Office: 407-825-2026, Email: luann.fisher@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003318 Services, Cloud, Planning and Budgeting, Hosted Name User, by Oracle	30-NOV-2023	70,195	US Dollar	\$1.00	\$70,195.00

**PURCHASE ORDER TOTAL \$70,195.00**

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