



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Advanced IT Concepts Inc  
1351 Sundial Point  
Winter Springs, FL 32708  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95250	<b>REVISION:</b> 2	Page 1 of 1
<b>PURCHASING AGENT:</b> Pickering, Nancy		<b>ORDER DATE:</b> 02-NOV-2022
<b>PHONE:</b>	<b>EMAIL:</b> nancy.pickering@goaa.org	<b>FAX:</b>
<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
<b>PHONE:</b>	<b>F.O.B.:</b> Destination	
<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
<b>VENDOR NO.:</b> 17520	<b>Payment Terms</b> N30	

Associated with FY23 Aviation Authority Enterprise Applications On Call Support Services, Orlando International Airport. These lines represents the not-to-exceed professional fees during the addendum term.

For Line 1:

Addendum #7 was approved by the Professional Services Committee at its meeting on 10/04/22, agenda item #3 in the not-to-exceed amount of \$15,000.00. Addendum #7 was subsequently executed by the Professional Services Committee Chair on 08/02/18. Effective 10/03/22.

Coordinate Services with Ian Brooks 407-825-3124.  
Ref. Proposal dated 09/08/22 submitted by Susan Pate.

For Line 2:

Amendment 1 to Addendum #7 was approved by the Professional Services Committee at its meeting on 11/01/22, agenda item #2 in the not-to-exceed amount of \$85,000.00.

Amendment 1 to Addendum #7 was subsequently executed by the Professional Services Committee Chair on 08/02/18. Effective 12/22/22.

Coordinate Services with Ian Brooks 407-825-3124.  
Ref. Proposal dated 10/18/22 submitted by Susan Pate.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2023	15,000	US Dollar	\$1.00	\$15,000.00
2	S0000181 Services, Professional Consulting	30-SEP-2023	85,000	US Dollar	\$1.00	\$85,000.00

**PURCHASE ORDER TOTAL \$100,000.00**

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

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AUTHORIZED SIGNATURE