



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** SITA Information Networking Computing  
USA Inc  
Attn: Accounting  
3100 Cumberland Blvd  
Ste 900  
Atlanta, GA 30339  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95312	<b>REVISION:</b> 0	Page 1 of 6
<b>PURCHASING AGENT:</b> Wise, Annmarie		<b>ORDER DATE:</b> 08-NOV-2022
<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020

**PURCHASE ORDER TOTAL \$373,026.97**

- 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.
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  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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<b>CONTACT:</b> Bielecki, Michael	<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> 919-363-8299	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 919-363-8298	<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> 7017	<b>Payment Terms</b> N30
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23-05, Multi-User Flight Information Display (MUFID) System Installation and Maintenance Amendment 14

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000495 Services, Maintenance and Repair, MUFIDS System	31-DEC-2022	107,386.44	US Dollar	\$1.00	\$107,386.44

SITA SCOPE OF WORK

This line references Contract Agreement 93417

2	S0003521 Services, "FlightView"	31-DEC-2022	6,120	US Dollar	\$1.00	\$6,120.00
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SITA SCOPE OF WORK

This line references Contract Agreement 93417

3	S0000494 Services, Repair Labor, MUFIDS System	31-DEC-2022	1,200	US Dollar	\$1.00	\$1,200.00
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SITA SCOPE OF WORK

This line references Contract Agreement 93417

4	N0009733 Software, License, "ECLIPSEX View"	31-DEC-2022	20	Each	\$357.00	\$7,140.00
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SITA SCOPE OF WORK

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line references Contract Agreement 93417

5	S0001648 Services, Configuration/Programming for "ECLIPSE View" Software License	31-DEC-2022	10	Each	\$271.00	\$2,710.00
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SITA SCOPE OF WORK

This line references Contract Agreement 93417

6	S0002241 Services, Additional Services, MUFIDS System	31-DEC-2022	9,488.75	US Dollar	\$1.00	\$9,488.75
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JACKIE MCCORMICKS TIME

This line references Contract Agreement 93417

7	S0002241 Services, Additional Services, MUFIDS System	31-DEC-2022	21,901.75	US Dollar	\$1.00	\$21,901.75
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VISUAL PAGING

This line references Contract Agreement 93417

8	S0003647 Services, Additional Services, Operations, Sustain, and Support Resources	31-DEC-2022	117,575.01	US Dollar	\$1.00	\$117,575.01
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SYNECT - NORTH TERMINAL

This line references Contract Agreement 93417


9	S0003648 Services, Software Maintenance and Support, Automated Display Command and Control	31-DEC-2022	6,876	US Dollar	\$1.00	\$6,876.00
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SYNECT - NORTH TERMINAL

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
10	S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting	31-DEC-2022	5,739.18	US Dollar	\$1.00	\$5,739.18
SYNECT - NORTH TERMINAL This line references Contract Agreement 93417						
11	S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall	31-DEC-2022	36,282.36	US Dollar	\$1.00	\$36,282.36
SYNECT - NORTH TERMINAL This line references Contract Agreement 93417						
12	S0004626 Services, Software, Display Ground, 4k Synchronized full HD, Multi- Zone, Multi-Layer, Pixel Perfect License	31-DEC-2022	445.56	US Dollar	\$1.00	\$445.56
SYNECT - NORTH TERMINAL This line references Contract Agreement 93417						
13	S0003647 Services, Additional Services, Operations, Sustain, and Support Resources	31-DEC-2022	46,775.01	US Dollar	\$1.00	\$46,775.01
SYNECT - SOUTH APM This line references Contract Agreement 93417						
<b>PURCHASE ORDER TOTAL \$373,026.97</b>						

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
14	S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting	31-DEC-2022	1,819.74	US Dollar	\$1.00	\$1,819.74

SYNECT - SOUTH APM

This line references Contract Agreement 93417

15	S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall	31-DEC-2022	1,567.17	US Dollar	\$1.00	\$1,567.17
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SYNECT - SOUTH APM

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