| | GREATER ORLANDO | STAND | ARD PURCHASE | ORDER |
|-----------|--|--------------------------------|----------------------------------|----------------------------|
| | AVIATION AUTHORITY | PURCHASE ORDER NUMBER 95312 | REVISION: 5 | Page 1 of 7 |
| Supplier: | SITA Information Networking Computing USA Inc Attn: Accounting 3100 Cumberland Blvd | | | ORDER DATE: 08-NOV-2022 |
| | Store Cumber and Divid Ste 900 Atlanta, GA 30339 United States | PHONE: (407) 825-6428 | EMAIL: annmarie.wise@goaa.org | FAX: (407) 825-4020 |

PURCHASE ORDER TOTAL \$359,088.75

| 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, 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. |

| | SIGNATURE IMAGE |
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| Stating | 4. Calli |
| Januar |) (and |

5. 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).

AUTHORIZED SIGNATURE

| | GREATER ORLANDO | S | STANDARD PURCHASE ORDER | | | | | | |
|--|--|---|--|-------------------------------------|---|--------------|--|--|--|
| | | PURCHASE ORDER 95312 | NUMBER REVISIO | N: | Page 2 of | 7 | | | |
| Supplie | r: SITA Information Networking Cor USA Inc Attn: Accounting 3100 Cumberland Blvd | PURCHASING AGEN | PURCHASING AGENT: Wise, Annmarie | | ORDER DATI 08-NOV- | | | | |
| | Ste 900 Atlanta, GA 30339 United States | PHONE: (407) 825-6428 | EMAIL: annma | rie.wise@goaa.org | FAX: (407) 825 | 5-4020 | | | |
| CONTAC Biele | ct: cki, Michael | FREIGHT TERMS: Included | Ship To: | Material C | lando AviationAuth ontrol Center Verde Rd Bdg 811 | | | | |
| PHONE: 919-, | 363-8299 | F.O.B.: Destination | | | L 32827-4363 | | | | |
| FAX: 919-, | 363-8298 | SHIP VIA: Best Way | Bill To: | | lando Aviation Auth ayable (goaa-ap@go 0125 | | | | |
| VENDOR 7017 | | Payment Terms N30 | | | L 32862-0125 | 62-0125 | | | |
| Revisio Revisio Revisio | n 1 issued to cancel balance of line 1. All other n 2 issued to cancel balance of line 3. All other n 3 issued to cancel balance of line 4. All other n 4 issued to cancel balance of line 5. All other n 5 issued to cancel balance of line 6. All other | er items, terms and condition er items, terms and condition er items, terms and condition | s remain the same. A s remain the same. A s remain the same. A | W 2/23/23 W 2/23/23 W 2/23/23 | | | | | |
| Line | Item / Description | Due Date | | UOM | Unit Price | Extended | | | |
| 1 | S0000495 Services, Maintenance and Repair, MUFIDS System | 31-DEC-2022 | 107,270.72 | | \$1.00 | \$107,270.72 | | | |
| | SITA SCOPE OF WORK This line references Contract Agreemen | nt93417 | | | | | | | |
| | This line CANCELLED on 23-FE Original quantity ordered: 10738 Quantity CANCELLED: 115.7 | 6.44 | | | | | | | |
| 2 | S0003521 Services, ''FlightView'' | 31-DEC-2022 | 6,120 | US Dollar | \$1.00 | \$6,120.00 | | | |
| | SITA SCOPE OF WORK | | | | | | | | |
| | This line references Contract Agreement | nt93417 | | | | | | | |
| | | | | | | | | | |
| | | PURCHASE ORDER 7 | OTAL \$ 359.08 | 8.75 | | | | | |
| 1. Unless orlandoair 2. The pri 3. Purcha | Order Number must appear on all packing lists, cartor otherwise stated above, acceptance of this PO includes ports.net/airport-business, under Purchasing. ces, terms and conditions of this PO may not be modifi se Order number must appear on all packing lists, cart s must be submitted only for items and services accept | acceptance of GOAA's terms and o ied. tons, invoices and other correspond | conditions as found at | (| signature ima ua J. (alll authorized sign | 1 | | | |

^{6.} GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

| | GREATER ORLANDO | | S | TAND | ARD | PURC | HASE ORDI | ER |
|-------------|---|-------------|-------------------------------------|-----------------|-----------------|----------------------------|--------------------|------------|
| | AVIATION AUTHORITY | | PURCHASE ORDER 95312 | NUMBER | REVISIO | N: | Page 3 | of 7 |
| Supplie | Supplier: SITA Information Networking Computing USA Inc Attn: Accounting 3100 Cumberland Blvd | | PURCHASING AGENT: Wise, Annmarie | | | ORDER DATE: 08-NOV-2022 | | |
| | Ste 900 Atlanta, GA 30339 United States | | PHONE: (407) 825-6428 | | EMAIL: annma | rie.wise@goa | a.org FAX: (407) 8 | 25-4020 |
| Line | Item / Description | Due Da | | | Quantity | UOM | Unit Price | Extended |
| 3 | S0000494 Services, Repair Labor, MUFIDS System | 31-DE | C-2022 | | 0 | US Dollar | \$1.00 | \$0.00 |
| | SITA SCOPE OF WORK | | | | | | | |
| | This line references Contract Agreemen | nt 93417 | , | | | | | |
| | This line CANCELLED on 23-FE Original quantity ordered: 1200 Quantity CANCELLED: 1200 | | | | | | | |
| 4 | N0009733 | 21 DI | C-2022 | | 4 | Each | \$357.00 | \$1,428.00 |
| 4 | Software, License, "ECLIPSX View" | 51-DE | .C-2022 | | 4 | Lacii | \$357.00 | \$1,428.00 |
| | SITA SCOPE OF WORK | | | | | | | |
| | This line references Contract Agreemen | nt93417 | , | | | | | |
| | This line CANCELLED on 23-FE Original quantity ordered: 20 Quantity CANCELLED: 16 | B-2023 | | | | | | |
| 5 | S0001648 Services, Configuration/Programming for ''ECLIPSX View'' Software License | | C-2022 | | 2 | Each | \$271.00 | \$542.00 |
| | SITA SCOPE OF WORK | | | | | | | |
| | This line references Contract Agreemen | nt93417 | , | | | | | |
| | This line CANCELLED on 23-FE Original quantity ordered: 10 Quantity CANCELLED: 8 | B-2023 | | | | | | |
| 6 | S0002241 Services, Additional Services, MUFIDS System | 31-DE | CC-2022 | 2 | 4,746.25 | US Dollar | \$1.00 | \$4,746.25 |
| | JACKIE MCCORMICKS TIME | | | | | | | |
| | | PUR | CHASE ORDER | TOTAL S | \$359,08 | 8.75 | | |
| | Order Number must appear on all packing lists, carton | ıs, invoice | and correspondence. | | , | | SIGNATURE I | MAGE |
| orlandoair | otherwise stated above, acceptance of this PO includes a ports.net/airport-business, under Purchasing. | - | e or GUAA's terms and | conditions as f | ound at | NL | + Il an | 1]. |
| 3. Purchas | ces, terms and conditions of this PO may not be modifi se Order number must appear on all packing lists, cart | ons, invoid | | dence. | | Se | uma J. Call | LL_ |
| 5. Invoices | s must be submitted only for items and services accepte s must be sent to the address listed in the Bill To box al is exempt from all State and Federal Taxes (Florida Ta | oove. | | 668935C-5) | | | AUTHORIZED SIG | JNATURE |

6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

| GREATER ORLANDO | | STANDARD PURCHASE ORDER | | | | | | | |
|---|---|--|---|-----------------|--------------|---------------|--|-----------------------------|--|
| | AVIATION AUTHORITY | | PURCHASE ORDER | NUMBER | REVISIO 5 | N: | Page 4 | Page 4 of 7 | |
| Supplier | USA Inc Attn: Accounting 3100 Cumberland Blvd Ste 900 Atlanta, GA 30339 | oputing | PURCHASING AGEN Wise, Annmarie PHONE: (407) 825-6428 | T: | EMAIL: | rie.wise@goaa | FAX: | ATE:)V-2022 825-4020 | |
| Line | United States Item / Description | Due Dat | te | | Quantity | UOM | Unit Price | Extended | |
| | This line references Contract Agreemer This line CANCELLED on 23-FEI Original quantity ordered: 9488.75 Quantity CANCELLED: 4742. | B-2023 5 | | | | | | | |
| 7 | S0002241 Services, Additional Services, MUFIDS System | 31-DE | CC-2022 | 21 | 1,901.75 | US Dollar | \$1.00 | \$21,901.75 | |
| | VISUAL PAGING This line references Contract Agreemen | nt93417 | , | | | | | | |
| 8 | S0003647 Services, Additional Services, Operations, Sustain, and Support Resources | 31-DE | CC-2022 | 117 | 7,575.01 | US Dollar | \$1.00 | \$117,575.01 | |
| | SYNECT - NORTH TERMINAL This line references Contract Agreemer | nt 93417 | , | | | | | | |
| 9 | S0003648 Services, Software Maintenance and Support, Automated Display Command and Control | | CC-2022 | | 6,876 | US Dollar | \$1.00 | \$6,876.00 | |
| | SYNECT - NORTH TERMINAL This line references Contract Agreemer | nt93417 | , | | | | | | |
| 10 | S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting | 31-DE | C-2022 | 5 | 5,739.18 | US Dollar | \$1.00 | \$5,739.18 | |
| | SYNECT - NORTH TERMINAL This line references Contract Agreemer | nt 93417 | , | | | | | | |
| | | | | | 250 00 | 975 | | | |
| 1. Unless o orlandoairp 2. The pric 3. Purchas | Order Number must appear on all packing lists, carton therwise stated above, acceptance of this PO includes a orts.net/airport-business, under Purchasing. es, terms and conditions of this PO may not be modifie e Order number must appear on all packing lists, carto must be submitted only for items and services accepte | s, invoice : acceptance ed. ons, invoic | e of GOAA's terms and c | conditions as f | | | signature i tiina J. Calla Authorized si | lic | |

 ^{5.} Invoices must be sommered only for refins and set rices accepted by COTINE
 6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

| | GREATER ORLANDO | | ST | CAND A | ARD | PURCHA | ASE ORDE | ER |
|--|--|--|--|----------------|-----------------|-------------------|--|-------------|
| | | | PURCHASE ORDER N 95312 | UMBER | REVISIO 5 | N: | Page 5 | of 7 |
| Supplier | r: SITA Information Networking Con USA Inc Attn: Accounting 3100 Cumberland Blvd | nputing | PURCHASING AGENT Wise, Annmarie | ſ: | | | ORDER DA 08-NO | |
| | Store Cumberland Bive Ste 900 Atlanta, GA 30339 United States | | PHONE: (407) 825-6428 | | EMAIL: annma | rie.wise@goaa.org | FAX: (407) 8 | 25-4020 |
| Line | Item / Description | Due Dat | | | Quantity | UOM | Unit Price | Extended |
| 11 | S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall | 31-DE | C-2022 | 36 | ,282.36 | US Dollar | \$1.00 | \$36,282.36 |
| | SYNECT - NORTH TERMINAL This line references Contract Agreemen | nt 93417 | , | | | | | |
| 12 | S0004626 Services, Software, Display Ground, 4k Synchronized full HD, Multi- Zone, Multi-Layer, Pixel Perfect License | | CC-2022 | | 445.56 | US Dollar | \$1.00 | \$445.56 |
| | SYNECT - NORTH TERMINAL This line references Contract Agreemer | nt 93417 | , | | | | | |
| 13 | S0003647 Services, Additional Services, Operations, Sustain, and Support Resources | 31-DE | C-2022 | 46 | ,775.01 | US Dollar | \$1.00 | \$46,775.01 |
| | SYNECT - SOUTH APM This line references Contract Agreemen | nt 93417 | , | | | | | |
| 14 | S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting | 31-DE | CC-2022 | 1 | ,819.74 | US Dollar | \$1.00 | \$1,819.74 |
| | SYNECT - SOUTH APM This line references Contract Agreemen | nt 93417 | , | | | | | |
| 15 | S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall ''Pixel Perfect'' Video Wall | 31-DE | CC-2022 | 1 | ,567.17 | US Dollar | \$1.00 | \$1,567.17 |
| | | PIIR | CHASE ORDER TO | οται « | 359 08 | 8.75 | | |
| Unless o orlandoairp The price Purchas Invoices Invoices | Order Number must appear on all packing lists, carton therwise stated above, acceptance of this PO includes a orts.net/airport-business, under Purchasing. es, terms and conditions of this PO may not be modifi e Order number must appear on all packing lists, cart must be submitted only for items and services accepte must be sent to the address listed in the Bill To box ah s exempt from all State and Federal Taxes (Florida Ta | is, invoice acceptance ed. ons, invoic d by GOA oove. | and correspondence. e of GOAA's terms and co ces and other corresponde A. | nditions as fo | , | / | signature f 1a "J- (all authorized sig | li |

| | GREATER ORLANDO | STAND | ARD PU | RCHASI | E ORDER |
|---|--|--|-------------------------|-----------|----------------------------------|
| | AVIATION AUTHORITY | PURCHASE ORDER NUMBER 95312 | REVISION: 5 | | Page 6 of 7 |
| Supplier: | SITA Information Networking Computing USA Inc Attn: Accounting | PURCHASING AGENT: Wise, Annmarie | | | ORDER DATE: 08-NOV-2022 |
| | 3100 Cumberland Blvd Ste 900 Atlanta, GA 30339 | PHONE: (407) 825-6428 | EMAIL: annmarie.wise | @goaa.org | FAX: (407) 825-4020 |
| Line Item | United States / Description Due Date | te | Quantity UOM | | Unit Price Extended |
| | ECT - SOUTH APM | | | | |
| | | | | | |
| Purchase Order I | PURC Number must appear on all packing lists, cartons, invoice | CHASE ORDER TOTAL | \$359,088.75 | [| SIGNATURE IMAGE |
| 1. Unless otherwis orlandoairports.nd 2. The prices, terr 3. Purchase Orde 4. Invoices must 1 5. Invoices must 1 | es stated above, acceptance of this PO includes acceptance t/airport-business, under Purchasing. ns and conditions of this PO may not be modified. r number must appear on all packing lists, cartons, invoic se submitted only for items and services accepted by GOA se sent to the address listed in the Bill To box above. pt from all State and Federal Taxes (Florida Tax Exempt | e of GOAA's terms and conditions as f ses and other correspondence. A. | found at | Satima | J. Calllie THORIZED SIGNATURE |

6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

| | GREATER ORLANDO | STANDA | ARD PURCHASE | ORDER |
|-----------|--|-------------------------------------|----------------------------------|----------------------------|
| | AVIATION AUTHORITY | PURCHASE ORDER NUMBER 95312 | REVISION: 5 | Page 7 of 7 |
| Supplier: | SITA Information Networking Computing USA Inc Attn: Accounting 3100 Cumberland Blvd | PURCHASING AGENT: Wise, Annmarie | | ORDER DATE: 08-NOV-2022 |
| | Store Cumber and Bive Ste 900 Atlanta, GA 30339 United States | PHONE: (407) 825-6428 | EMAIL: annmarie.wise@goaa.org | FAX: (407) 825-4020 |

PURCHASE ORDER TOTAL \$359,088.75

| Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence. |
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| Januar |) (and |

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AUTHORIZED SIGNATURE