



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

PURCHASE ORDER NUMBER 95312	REVISION: 5	Page 1 of 7
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 08-NOV-2022
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.
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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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95312

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Wise, Annmarie

ORDER DATE:
08-NOV-2022

PHONE:
(407) 825-6428

EMAIL:
annmarie.wise@goaa.org

FAX:
(407) 825-4020

CONTACT:
Bielecki, Michael

FREIGHT TERMS:
Included

Ship To: Greater Orlando AviationAuth
Material Control Center
8652 Casa Verde Rd Bdg 811
Orlando, FL 32827-4363

PHONE:
919-363-8299

F.O.B.:
Destination

FAX:
919-363-8298

SHIP VIA:
Best Way

Bill To: Greater Orlando Aviation Authority
Accounts Payable (goaa-ap@goaa.org)
PO Box 620125
Orlando, FL 32862-0125

VENDOR NO.:
7017

Payment Terms
N30

23-05, Multi-User Flight Information Display (MUFID) System Installation and Maintenance
Amendment 14

Revision 1 issued to cancel balance of line 1. All other items, terms and conditions remain the same. AW 2/23/23

Revision 2 issued to cancel balance of line 3. All other items, terms and conditions remain the same. AW 2/23/23

Revision 3 issued to cancel balance of line 4. All other items, terms and conditions remain the same. AW 2/23/23

Revision 4 issued to cancel balance of line 5. All other items, terms and conditions remain the same. AW 2/23/23

Revision 5 issued to cancel balance of line 6. All other items, terms and conditions remain the same. AW 2/23/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000495 Services, Maintenance and Repair, MUFIDS System	31-DEC-2022	107,270.72	US Dollar	\$1.00	\$107,270.72

SITA SCOPE OF WORK

This line references Contract Agreement 93417

This line CANCELLED on 23-FEB-2023
Original quantity ordered: 107386.44
Quantity CANCELLED: 115.72

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

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08-NOV-2022

PHONE:
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annmarie.wise@goaa.org

FAX:
(407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	S0000494 Services, Repair Labor, MUFIDS System	31-DEC-2022	0	US Dollar	\$1.00	\$0.00

SITA SCOPE OF WORK

This line references Contract Agreement 93417

This line CANCELLED on 23-FEB-2023
Original quantity ordered: 1200
Quantity CANCELLED: 1200

4	N0009733 Software, License, "ECLIPSE View"	31-DEC-2022	4	Each	\$357.00	\$1,428.00
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SITA SCOPE OF WORK

This line references Contract Agreement 93417

This line CANCELLED on 23-FEB-2023
Original quantity ordered: 20
Quantity CANCELLED: 16

5	S0001648 Services, Configuration/Programming for "ECLIPSE View" Software License	31-DEC-2022	2	Each	\$271.00	\$542.00
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SITA SCOPE OF WORK

This line references Contract Agreement 93417

This line CANCELLED on 23-FEB-2023
Original quantity ordered: 10
Quantity CANCELLED: 8

6	S0002241 Services, Additional Services, MUFIDS System	31-DEC-2022	4,746.25	US Dollar	\$1.00	\$4,746.25
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JACKIE MCCORMICKS TIME

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<p>This line references Contract Agreement 93417</p> <div> <p>This line CANCELLED on 23-FEB-2023 Original quantity ordered: 9488.75 Quantity CANCELLED: 4742.5</p> </div>						
7	S0002241 Services, Additional Services, MUFIDS System	31-DEC-2022	21,901.75	US Dollar	\$1.00	\$21,901.75
<p>VISUAL PAGING</p> <p>This line references Contract Agreement 93417</p>						
8	S0003647 Services, Additional Services, Operations, Sustain, and Support Resources	31-DEC-2022	117,575.01	US Dollar	\$1.00	\$117,575.01
<p>SYNECT - NORTH TERMINAL</p> <p>This line references Contract Agreement 93417</p>						
9	S0003648 Services, Software Maintenance and Support, Automated Display Command and Control	31-DEC-2022	6,876	US Dollar	\$1.00	\$6,876.00
<p>SYNECT - NORTH TERMINAL</p> <p>This line references Contract Agreement 93417</p>						
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
<p>SYNECT - NORTH TERMINAL</p> <p>This line references Contract Agreement 93417</p>						

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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						
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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