



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Optiv Security Inc
500 N Westshore Blvd
Ste 950
Tampa, FL 33569
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95316	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 09-NOV-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 813-579-1715	F.O.B.: Destination
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FAX: 813-288-9767	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 10919	Payment Terms N30
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23-253-OEC, Palo Alto Firewall Annual Subscription and Support
Term: 11-17-2022 through 11-17-2023

serial#
013101006660
013101006752
013101005812

GSA Contract# GS-35F-0511T: EC America

Optiv Contact is Edward Topoleski, p. 321-277-1398, edward.topoleski@optiv.com and Robyn Wright (913) 484-4897 robyn.wright@optiv.com
purchasing.operations@optiv.com
Quote#: 2728253-2, Internal Reference# Q-1550828

To coordinate services, please contact Jason Gross, Assistant Manager, Networks at (407) 825-3512 or jgross@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004584 Subscription, Renewal, Threat Prevention, for device in HA pair, Palo Alto #PA-5250 PAN-PA-5250-TP-HA2-R	17-NOV-2023	1	Each	\$13,623.13	\$13,623.13

serial#
013101006660

2	S0004584 Subscription, Renewal, Threat Prevention, for device in HA pair, Palo Alto #PA-5250 PAN-PA-5250-TP-HA2-R	17-NOV-2023	2	Each	\$13,623.13	\$27,246.26
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Serial#
013101006752
013101005812

PURCHASE ORDER TOTAL \$105,837.87

- 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.
- 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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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	S0004585 Subscription, Filtering, for device in HA pair Renewal, Palo Alto #PA-5250 PAN-PA-5250-URL4-HA2-R	17-NOV-2023	2	Each	\$18,861.11	\$37,722.22

serial#
013101006660
013101006752

4	S0004583 Subscription, Renewal, Wildfire for device in HA pair, Palo Alto #PA-5250 PAN-PA-5250-WF-HA2-R	17-NOV-2023	2	Each	\$13,623.13	\$27,246.26
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