



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** High Performance Technologies Inc  
1111 Carmel Commons Blvd Ste 340  
Charlotte, NC 28226  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95453	<b>REVISION:</b> 0	Page 1 of 2
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 06-DEC-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Bosco, Charlie	<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> 772-285-4474	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 704-414-2423	<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> 13110	<b>Payment Terms</b> N30
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23-152-OEC Expansion Shelf  
High Performance Technologies Contact: Charlie Basco 772-285-4474 charlie.basco@highperfttech.com  
Response dated 9/2/2022  
Prices are in accordance with State of Florida WSCA contract number: 43211500-WSCA-15-ACS

\*\*PLEASE CONTACT MATERIAL CONTROL TO SCHEDULE/COORDINATE DELIVERIES: ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org  
AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org\*\*


MATERIAL CONTROL RECEIVING HOURS: MONDAY - FRIDAY: 7:00 A.M. - 3:30 P.M. \*CLOSED DAILY FOR LUNCH: 12:00 P.M. - 12:30 P.M.\*

Interal Contact Scott Gunelius at X3478 sgunelius@goaa.org to coordinate services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018551 Storage, HPE NS AF All Flash AFS3 CTO Exp Shelf #Q8B53B	30-SEP-2023	1	Each	\$24,596.00	\$24,596.00
2	N0018552 Server, HPE NS AF AFS3 Exp Shelf 92TB FIO Bndl #Q8G50B	30-SEP-2023	1	Each	\$214,981.00	\$214,981.00
3	N0018553 Power Cord, HPE Nimble Storage, C13 to C14, #Q8J27A	30-SEP-2023	2	Each	\$1.00	\$2.00
4	N0018554 Cable Kit, HPE NS 2x3m SAS AFS3 Shelf FIO #R0N80A	30-SEP-2023	1	Each	\$367.00	\$367.00
5	S0004953 Storage Flash Bundle, NS 5Y Tech Care Essential Exch SVC AF40/60/80 92TB Flash Supp, #HU4A9A5#ZGP	30-SEP-2023	1	Each	\$33,302.00	\$33,302.00

**PURCHASE ORDER TOTAL \$374,362.00**

- 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  
  
AUTHORIZED SIGNATURE



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	S0004954 Services, Support NS AF All Flash AFS3 Exp Shelf Supp #HU4A9A5#ZF5	30-SEP-2023	1	Each	\$13,160.00	\$13,160.00
7	N0018541 Server, HPE Nimble Storage, HPE NS AF2/40 to AF60 All Flash Fld Upgr, NS AF All Flash AFS3 CTO Exp Shelf, NS AF AFS3 Exp Shelf 92TB FIO Bndl, Hewlett Packard #Q8H54A	30-SEP-2023	1	Each	\$74,943.00	\$74,943.00
8	N0018556 Power Cord, HPE Nimble Storage, C19 to C20 FIO Power Cord #Q8J14A	30-SEP-2023	2	Each	\$1.00	\$2.00
9	S0004955 Storage Flash Bundle, NS 5Y Tech Care Essential Exch SVC AF2/40 to AF60 Upgr Supp, #HU4A9A5#ZFH	30-SEP-2023	1	Each	\$11,509.00	\$11,509.00
10	S0004956 Services, Installation and Startup, Nimble Storage Array, Hewlett Packard #HA124A1#5MS	30-SEP-2023	1	Each	\$1,500.00	\$1,500.00

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**SIGNATURE IMAGE**

*Fatima J. Callie*

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