



GREATER ORLANDO AVIATION AUTHORITY

Supplier: **HID Global Corporation**
611 Center Ridge Dr
Austin, TX 78753
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95480	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 13-DEC-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: 561-622-4385	F.O.B.: Destination
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FAX:	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.: 19141	Payment Terms N30
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23-317 Credential Management System Integrated Paperless Security Badging System
HID point of contact: Kathryn Hartwig, (408) 219-6656 email: khartwig@hidglobal.com
Quote #: GOAA2023 ASSUREID, DATED December 5, 2022

SAFE for Aviation (QS-70002) Qty: 18,000 at \$8.80 each PN# QS-70002-IAM-PS1
AssureID Pro (QS-20068) 67952-NEYY6-3GTNJ-8DHPM-7YT33-6 (8 Seats) @ \$324.45 each PN# QS-20068-PS
AssureID Pro (QS-20068) CCW2X-Y37BX-JCJFQ-S44R2-UTEZC-4 (3 Seats) @ \$486.68 each PN# QS-20068-PS

Period: March 1, 2023 - Feb 28, 2024

Please contact: Gordon Clark phone: (407) 825-7109, GClark@goaa.org to coordinate services.

GSA # GS-35F-0119Y

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0004908 Services, SAFE for Aviation (QS-70002), Supplier Item: QS-70002-IAM-PS1	29-FEB-2024	158,400	US Dollar	\$1.00	\$158,400.00
2	S0004909 Services, AssureID Pro (QS-20068) 67952-NEYY6-3GTNJ-8DHPM-7YT33-6 (8 Seats), Supplier Item: QS-20068-PS	29-FEB-2024	2,595.6	US Dollar	\$1.00	\$2,595.60
3	S0004909 Services, AssureID Pro (QS-20068) 67952-NEYY6-3GTNJ-8DHPM-7YT33-6 (8 Seats), Supplier Item: QS-20068-PS	29-FEB-2024	1,460.04	US Dollar	\$1.00	\$1,460.04

PURCHASE ORDER TOTAL \$162,455.64

- 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