



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SHI International Corp
290 Davidson Ave
Somerset , NJ 08873
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95576	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 17-JAN-2023
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Santucci, Bret	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: 800-543-0432	F.O.B.: Destination
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FAX: 732-868-6055	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.: 4241	Payment Terms N30
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23-367-OEC Splunk Renewal

Quote: 22958783, dated 1/12/2023 - SourceWell - Technology Catalog Solutions Contract# 081419-SHI

SHI Contact: Wan Tangtrakul Floridagov@SHI.com or Savannah Riley at Savannah.Riley@SHI.com 407-340-3584
The Splunk contact: Joshua Kerns jkerns@splunk.com phone: 619-977-42111

Please contact Carlos Baez for support and service at 407-825-3549 or at cbaez@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0005051 Services, Support, Splunk Enterprise, Subscription Standard Support 13 Months, Splunk #SE-P-ST	27-JAN-2024	22,095.59	US Dollar	\$1.00	\$22,095.59

Term: 12/22/24 through 1/27/2024

3	S0005052 Services, Support, Splunk Enterprise Security, Subscription Standard Support 13 Months, Splunk #ES-P-ST	27-JAN-2024	8,469.98	US Dollar	\$1.00	\$8,469.98
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Term: 12/22/2022 through 1/27/2024

4	S0004872 Services, Support, Splunk User Behavior Analytics, Subscription Standard Support 1 Year, Splunk UBA #CA-T-LIC-ST	27-JAN-2024	21,176.47	US Dollar	\$1.00	\$21,176.47
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Term: 1/28/2023 through 1/27/2024

PURCHASE ORDER TOTAL \$69,318.51

- 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
5	S0004653 License, Splunk Enterprise, Term License with Standard Success Plan, 1 Year, Splunk #SE-T-LIC-ST	27-JAN-2024	1	Each	\$17,576.47	\$17,576.47

Term: through 1/27/2024

PURCHASE ORDER TOTAL \$69,318.51

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