



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Microsoft Corporation
One Microsoft Way
Redmond, WA 98052-6399
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95577	REVISION: 0	Page 1 of 1
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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:	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:	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.: 13549	Payment Terms Immediate	
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23-368-OEC Microsoft Master Service Agreement Performance Support

Microsoft Master Services Agreement
Reference U6914902

Microsoft Contact: Mark Hong, V-hongmark@microsoft.com
Microsoft Enterprise Support Services
Term: 2/1/2023 - 1/31/2024


Prices in accordance with State of FLorida Contract# 43230000-15-01

Please contact Danny Palakal for services and support at 407-825-3206 dpalakal@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003958 Maintenance/Support, Hardware, IT	31-JAN-2024	174,831.45	US Dollar	\$1.00	\$174,831.45

PURCHASE ORDER TOTAL \$174,831.45

- 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