



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Carahsoft Technology Corporation  
 11493 Sunset Hills Rd  
 Ste 100  
 Reston, VA 20190  
 United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95585	<b>REVISION:</b> 1	Page 1 of 1
---------------------------------------	-----------------------	-------------

<b>PURCHASING AGENT:</b> Hughes, Janice	<b>ORDER DATE:</b> 18-JAN-2023
--	-----------------------------------

<b>PHONE:</b> (407) 825-6425	<b>EMAIL:</b> janice.hughes@goaa.org	<b>FAX:</b> (407) 825-4020
---------------------------------	---	-------------------------------

<b>CONTACT:</b>	<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
-----------------	-----------------------------------	---

<b>PHONE:</b> 571-662-3056	<b>F.O.B.:</b> Destination
-------------------------------	-------------------------------

<b>FAX:</b>	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-------------	----------------------------	--

<b>VENDOR NO.:</b> 11583	<b>Payment Terms</b> N30
-----------------------------	-----------------------------

OpenGov eProcurement Platform Services through the utilization of State of Florida Contract No. 43220000-NASPO-19-ACS with Carahsoft, Inc. Year 1 01/01/2023 - 12/31/2023 for a total amount not to exceed \$93,130.73.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002989 Services, E-Procurement, Implementation	05-JAN-2023	93,741.21	US Dollar	\$1.00	\$93,741.21

**PURCHASE ORDER TOTAL \$93,741.21**

- 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**