



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Signet Technologies Inc
12300 Kiln Ct
Ste E
Beltsville, MD 20705
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95600	REVISION: 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 19-JAN-2023
---	-----------------------------------

PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020
---------------------------------	------------------------------------	-------------------------------

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
-----------------	-----------------------------------	---

PHONE: 240-264-3295	F.O.B.: Destination
-------------------------------	-------------------------------

FAX: 240-264-3296	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
-----------------------------	------------------------------	--

VENDOR NO.: 11900	Payment Terms N30
-----------------------------	-----------------------------

23-374-OEC Qognify Maintenance: NiceVision CCTV HW and SW, Qognify Situator, and VMS Support. FY23 (IT)

23-374-OEC Qognify Maintenance: NiceVision CCTV HW and SW, Qognify Situator, and VMS Support. FY23

Quote: 01042023GOAA_LB, dated 1/4/2023

Yearly SSA agreement for GOAA's NiceVision enterprise Video Management System. Pricing is per quote dated January 5, 2022.
SITE ID #47786701, SITE ID #31567301, SITE ID SOUS12306.1, SITE ID SOUS11564.1

Service Term: 4/1/23 to 3/31/24.

Purchase is in accordance with GSA Contract: GS-07F-0322T.


Qognify Contact: Steven R. Smith (240) 264-3295, Steve.Smith@signetinc.com

GOAA Contact: Ignacio Diaz (407) 825-3243, idiaz@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0011980 License, Software, Single User for NiceVision Enterprise Package Video Channel, NICE Systems #NV-ENT-1CH	01-FEB-2023	300	Each	\$229.84	\$68,952.00
2	N0018808 Services, Software Maintenance Agreement, Standard package SLA, 1 Year, NiceVision #NV-NMP- STD-IND-SW-1Y	01-FEB-2023	300	Each	\$68.95	\$20,685.00

PURCHASE ORDER TOTAL \$89,637.00

- 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, 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