applier:     Alclear LLC CLEAR 65 E 55TH Street, 17th FL New York, NY 10022 United States     95738     0     Alclear LLC CLEAR 65 E 55TH Street, 17th FL New York, NY 10022 United States     ORDER DATE: 21-FEB-2023       NTACT: Persaud, Andrew     FREIGHT TERMS: Included     EMAIL: (407) 825-2044     FAX: (407) 825-4020       NTACT: Persaud, Andrew     FREIGHT TERMS: Included     Ship To: Destination     Greater Orlando Aviation Auth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363       X:     SHIP VIA: Vendor     SHIP VIA: Vendor     Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125       NOOR NO.: 14048     Payment Terms N30     Bill To: Orlando, FL 32862-0125     Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125       -126-SGS Virtual Queuing & Reservation Platform Expires 11/30/2023 Board Approved 12/14/22     Dorlando, FL 32862-0125       is purchase order has been issued to paid invoices against Purchasing Single Source Agreement 23-126-SGS Virtual Queuing & Reservation Platform spires 11/30/2023 Board Approved 12/14/22. This purchase order covers the period of 12/1/2023 through 09/30/23. There are no changes to the terms a mittions. FCalkins 2/21/23.		GREATER ORLANDO	STAND	STANDARD PURCHASE ORDER				
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Persual Andrew       Included       Material Control Content         UNIE:       F.O.E.       SSS 2.Case Verch RJ Big \$11         Var.       Note NO.:       Note NO.:       SSS 2.Case Verch RJ Big \$11         NOR NO.:       Posteent Terms       SSS 2.Case Verch RJ Big \$12       SSS 2.Case Verch RJ Big \$12         NNOR NO.:       Posteent Terms       No. 60/12       Orlando, FL 32827-4363         14048       Posteent Terms       Orlando, FL 32827-0125       Orlando, FL 3282-0125         14048       Posteent Terms       No. 60/12       Orlando, FL 3282-0125         14048       Posteent Terms       Orlando, FL 3282-0125       Orlando, FL 3282-0125         14048       Posteent Terms       Orlando, FL 3282-0125       Orlando, FL 32862-0125         14048       Posteent Terms       Orlando, FL 32862-0125       Orlando, FL 32862-0125         14048       Posteent Terms       Orlando, FL 32862-0125       Orlando, FL 32862-0125         120/2023       Board Approved 12/2/22.       Hough My/30023       There are no charges to the terms and         121/2023       Board Approved 12/2/22.       Standa Approved 12/2/22. <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td>								
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Vendor       Accounts Physible (gaas ap@gaa.org) PO Box 620125         NDOR NO::       Payment Terms       PO Box 620125         1-126-SGS Virtual Queuing & Reservation Platform Expires 11/30/2023 Board Approved 12/14/22       This purchase order has been issued to paid invoices against Purchasing Single Source Agreement 23-126-SGS Virtual Queuing & Reservation Platform pires 11/30/2023 Board Approved 12/14/22. This purchase order covers the period of 12/1/2023 through 09/30/23. There are no changes to the terms at additions. Fcaling Period 02/01/23 through 09/30/23 Sorvices, Reservations         Line       Item/ Description       Due Date       Quantity       UOM       Cust Price         2       S0005093       30-SEP-2023       338,700       US       \$1.00       \$338,700.of         FY23 Billing Period 02/01/23 through 09/30/23 Monthly Amount: 542,337.50 x 8 Months = \$338,700.00       Sign/Topic Sign/T	FAX: VENDOR NO.:			Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125				
NDOK NO:       Payment Terms       Orlando, FL 32862-0125         10448       No       Orlando, FL 32862-0125         105-SUS Virtual Queuing & Reservation Platform Expires 11/30/2023 Board Approved 12/14/22       isi purchase order has been issued to paid invoices against Purchasing Single Source Agreement 23-126-SGS Virtual Queuing & Reservation Platform priors 11/30/2023 Board Approved 12/14/22. This purchase order covers the period of 12/1/2023 through 09/30/23. There are no changes to the terms at ordifions. PCIAIMS 221/23.         Line       term / Description       Due Date       Quantity       UOM       Unit Price       Extend         2       00005093       30-SEP-2023       338,700       US       \$1.00       \$338,700.1         FY23 Billing Period 02/01/23 through 09/30/23 Monthly Amount: \$42,337.50 x 8 Months = \$338,700.00       Services, Reservations       Signature         FY23 Billing Period 02/01/23 through 09/30/23 Monthly Amount: \$42,337.50 x 8 Months = \$338,700.00       Signature       Signature         PURCHASE ORDER TOTAL       \$338,700.00       Signature       Signature       Signature								
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Invoices must be submitted only for items and services accepted by GOAA.	. Unless oth landoairpoi . The prices . Purchase (	nerwise stated above, acceptance of this PO includes rts.net/airport-business, under Purchasing. s, terms and conditions of this PO may not be modifi Order number must appear on all packing lists, cart	acceptance of GOAA's terms and conditions as ed. ons, invoices and other correspondence.	found at	-{-	mi a Ju	R	

a. 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).