



GREATER ORLANDO AVIATION AUTHORITY

Supplier: HP Inc
 Attn: Public Sector Sales
 3800 Quick Hill Rd
 Bldg 2, Ste 100
 Austin, TX 78728
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95746	REVISION: 0	Page 1 of 1
---------------------------------------	-----------------------	-------------

PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 24-FEB-2023
--	-----------------------------------

PHONE: (407) 825-6428	EMAIL: annmarie.wise@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:	F.O.B.: Destination	
---------------	-------------------------------	--

FAX:	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.: 17061	Payment Terms N30	
-----------------------------	-----------------------------	--

230-443-OEC Workstation upgrades for GOAA Staff/Offices (100)
 HP Z2 G9 TWR Sertes IDS
 HP Contact: hailey.goheen@hp.com
 HP Customer Quote 4652549
 Reference Model: 35297417
 Configuration:36098044
 Direct Purchase
 References: Contract: FL-State of Florida Computer Equipment, Peripherals, and Services 43211500-WSCA-15-ACS. Effective Period: 09/30/2015 through 2/28/2023

PLEASE CONTACT MATERIAL CONTROL TO SCHEDULE/COORDINATE DELIVERIES: ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org

MATERIAL CONTROL RECEIVING HOURS: MONDAY - FRIDAY: 7:00 A.M. - 3:30 P.M. *CLOSED DAILY FOR LUNCH: 12:00 P.M. - 12:30 P.M.*

Internal Contact Jude O'Neale x3998 Joneale@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018860 Computer, HP Elite SFF 800 G9 IDS	17-MAR-2023	100	Each	\$1,079.14	\$107,914.00

--	--	--	--	--	--	--

PURCHASE ORDER TOTAL \$107,914.00

- 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