



**GREATER ORLANDO
AVIATION AUTHORITY**

Supplier: SITA Information Networking Computing
USA Inc
Attn: Accounting
3100 Cumberland Blvd
Ste 900
Atlanta, GA 30339
United States

STANDARD PURCHASE ORDER

| | | |
|--|---|-----------------------------------|
| PURCHASE ORDER NUMBER 95771 | REVISION: 0 | Page 1 of 6 |
| PURCHASING AGENT: Wise, Annmarie | | ORDER DATE: 07-MAR-2023 |
| PHONE: (407) 825-6428 | EMAIL: annmarie.wise@goaa.org | FAX: (407) 825-4020 |

PURCHASE ORDER TOTAL \$1,036,494.77

- 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.
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 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



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| PURCHASE ORDER NUMBER 95771 | REVISION: 0 | Page 2 of 6 |
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|--------------------------------------|-----------------------------------|--|
| CONTACT: Bielecki, Michael | FREIGHT TERMS: Included | Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363 |
|--------------------------------------|-----------------------------------|--|

| | |
|-------------------------------|-------------------------------|
| PHONE: 919-363-8299 | F.O.B.: Destination |
|-------------------------------|-------------------------------|

| | | |
|-----------------------------|------------------------------|---|
| FAX: 919-363-8298 | 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.: 7017 | Payment Terms N30 |
|----------------------------|-----------------------------|

23-05 Multi-User Information Display System Installation & Maintenance Year 3 of 3
 Amendment 14

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|------------|--------------|------------|--------------|
| 1 | S0000495 Services, Maintenance and Repair, MUFIDS System | 31-DEC-2023 | 322,611.68 | US Dollar | \$1.00 | \$322,611.68 |

SITA Scope of Work
 This line references Contract Agreement 93417

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|---|------------------------------------|-------------|--------|--------------|--------|-------------|
| 2 | S0003521 Services, "FlightView" | 31-DEC-2023 | 18,360 | US Dollar | \$1.00 | \$18,360.00 |
|---|------------------------------------|-------------|--------|--------------|--------|-------------|

SITA Scope of Work
 This line references Contract Agreement 93417

| | | | | | | |
|---|--|-------------|-------|--------------|--------|------------|
| 3 | S0000494 Services, Repair Labor, MUFIDS System | 31-DEC-2023 | 1,920 | US Dollar | \$1.00 | \$1,920.00 |
|---|--|-------------|-------|--------------|--------|------------|

SITA Scope of Work
 This line references Contract Agreement 93417

| | | | | | | |
|---|---|-------------|----|------|----------|------------|
| 4 | N0009733 Software, License, "ECLIP SX View" | 31-DEC-2023 | 24 | Each | \$357.00 | \$8,568.00 |
|---|---|-------------|----|------|----------|------------|

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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|----------|------|------------|-------------|
| 5 | S0001648 Services, Configuration/Programming for "ECLIPX View" Software License | 31-DEC-2023 | 45 | Each | \$271.00 | \$12,195.00 |

SITA Scope of Work
This line references Contract Agreement 93417

| | | | | | | |
|---|---|-------------|--------|--------------|--------|-------------|
| 6 | S0002241 Services, Additional Services, MUFIDS System | 31-DEC-2023 | 21,600 | US Dollar | \$1.00 | \$21,600.00 |
|---|---|-------------|--------|--------------|--------|-------------|

SITA Scope of Work
This line references Contract Agreement 93417

| | | | | | | |
|---|---|-------------|------------|--------------|--------|--------------|
| 7 | S0003647 Services, Additional Services, Operations, Sustain, and Support Resources | 31-DEC-2023 | 352,725.03 | US Dollar | \$1.00 | \$352,725.03 |
|---|---|-------------|------------|--------------|--------|--------------|

Synect Scope of Work - North Terminal
This line references Contract Agreement 93417

| | | | | | | |
|---|---|-------------|--------|--------------|--------|-------------|
| 8 | S0003648 Services, Software Maintenance and Support, Automated Display Command and Control | 31-DEC-2023 | 20,628 | US Dollar | \$1.00 | \$20,628.00 |
|---|---|-------------|--------|--------------|--------|-------------|

Synect Scope of Work - North Terminal
This line references Contract Agreement 93417

| | | | | | | |
|---|---|-------------|-----------|--------------|--------|-------------|
| 9 | S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting | 31-DEC-2023 | 17,217.54 | US Dollar | \$1.00 | \$17,217.54 |
|---|---|-------------|-----------|--------------|--------|-------------|

Synect Scope of Work - North Terminal
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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|--|---|-------------|------------|-----------|------------|-----------------------|
| 10 | S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall | 31-DEC-2023 | 108,847.08 | US Dollar | \$1.00 | \$108,847.08 |
| Synect Scope of Work - North Terminal This line references Contract Agreement 93417 | | | | | | |
| 11 | S0004626 Services, Software, Display Ground, 4k Synchronized full HD, Multi-Zone, Multi-Layer, Pixel Perfect License | 31-DEC-2023 | 1,336.68 | US Dollar | \$1.00 | \$1,336.68 |
| Synect Scope of Work - North Terminal This line references Contract Agreement 93417 | | | | | | |
| 12 | S0003647 Services, Additional Services, Operations, Sustain, and Support Resources | 31-DEC-2023 | 140,325.03 | US Dollar | \$1.00 | \$140,325.03 |
| Synect Scope of Work - SOUTH APM This line references Contract Agreement 93417 | | | | | | |
| 13 | S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting | 31-DEC-2023 | 5,459.22 | US Dollar | \$1.00 | \$5,459.22 |
| Synect Scope of Work - SOUTH APM This line references Contract Agreement 93417 | | | | | | |
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|------|---|-------------|----------|--------------|------------|------------|
| 14 | S0003650 Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall | 31-DEC-2023 | 4,701.51 | US Dollar | \$1.00 | \$4,701.51 |

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