

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	1	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.

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- 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



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**United States** 

**USA Inc** 

**SITA Information Networking Computing** 

Supplier:

## STANDARD PURCHASE ORDER

07-MAR-2023

PURCHASE ORDER NUMBER REVISION: Page 2 of 6 95771 PURCHASING AGENT: ORDER DATE:

3100 Cumberland Blvd PHONE: EMAIL:

Ste 900 annmarie.wise@goaa.org (407) 825-4020

Wise, Annmarie

(407) 825-6428 Atlanta, GA 30339

> Ship To: FREIGHT TERMS: Greater Orlando AviationAuth

CONTACT: Bielecki, Michael Included **Material Control Center** 8652 Casa Verde Rd Bdg 811 PHONE: F.O.B.: Orlando, FL 32827-4363 919-363-8299 **Destination** 

SHIP VIA: Bill To: **Greater Orlando Aviation Authority** 919-363-8298 **Best Way** 

Accounts Payable (goaa-ap@goaa.org) PO Box 620125 VENDOR NO.: **Payment Terms** 

Orlando, FL 32862-0125 7017

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	31-DEC-2023	322,611.68	US	\$1.00	\$322,611.68
	Services, Maintenance and Repair,			Dollar		
	MUFIDS System					

SITA Scope of Work

This line references Contract Agreement 93417

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

SITA Scope of Work

This line references Contract Agreement 93417

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

SITA Scope of Work

This line references Contract Agreement 93417

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

SITA Scope of Work

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AVIATION AUTHORITY  Supplier: SITA Information Networking Comput		<b>4:</b>	PURCHASE ORDER NUMB 95771	ER REVISIO	N:	Page 3 of 6  ORDER DATE: 07-MAR-2023		
ouppner	USA Inc Attn: Accounting 3100 Cumberland Blvd	PURCHASING AGENT: Wise, Annmarie						
	Ste 900 Atlanta, GA 30339 United States		PHONE: (407) 825-6428	EMAIL: annma	rie.wise@goaa.org	FAX: (407) 825	5-4020	
Line	Item / Description	Due Dat	te	Quantity	UOM	Unit Price	Extended	
5	S0001648 Services, Configuration/Programming for "ECLIPSX View" Software License	31-DE	CC-2023	45	Each	\$271.00	\$12,195.00	
	SITA Scope of Work  This line references Contract Agreemen	nt 93417	,					
6	S0002241 Services, Additional Services, MUFIDS System	31-DE	CC-2023	21,600	US Dollar	\$1.00	\$21,600.00	
	SITA Scope of Work  This line references Contract Agreemen	nt 93417	,					
7	S0003647 Services, Additional Services, Operations, Sustain, and Support Resources	31-DE	CC-2023	352,725.03	US Dollar	\$1.00	\$352,725.03	
	Synect Scope of Work - North Termina This line references Contract Agreemen		,					
8	S0003648 Services, Software Maintenance and Support, Automated Display Command and Control	31-DE	CC-2023	20,628	US Dollar	\$1.00	\$20,628.00	
	Synect Scope of Work - North Termina	1						
	This line references Contract Agreemen	it93417	,					
9	S0003649 Services, Annual Software Maintenance and Support, C-nario Video Wall Channel for 4 Screen Splitting	31-DE	CC-2023	17,217.54	US Dollar	\$1.00	\$17,217.54	
	Synect Scope of Work - North Termina							
	This line references Contract Agreemen	t 93417	1					
		or in Civ	IASE ORDER TOTAL	¢1 02 <i>C 1</i> 0	477			
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<b>STANDARD</b>	<b>PURCHASE</b>	<b>ORDER</b>
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PURCHASE ORDER NUMBER REVISION: Page 4 of 6 95771 **SITA Information Networking Computing** PURCHASING AGENT: ORDER DATE: Wise, Annmarie 07-MAR-2023 PHONE: EMAIL: (407) 825-6428 annmarie.wise@goaa.org (407) 825-4020 Quantity UOM Unit Price

**United States** Line Item / Description Due Date Extended 10 S0003650 31-DEC-2023 108,847.08 US \$1.00 \$108,847.08 Dollar Services, Annual Software Maintenance and Support, C-nario Video Wall "Pixel Perfect" Video Wall

Synect Scope of Work - North Terminal

This line references Contract Agreement 93417

11	S0004626	31-DEC-2023	1,336.68	US	\$1.00	\$1,336.68
	Services, Software, Display Ground,			Dollar		
	4k Synchronized full HD, Multi-					
	Zone, Multi-Layer, Pixel Perfect					
	License					

Synect Scope of Work - North Terminal

This line references Contract Agreement 93417

12	S0003647	31-DEC-2023	140,325.03	US	\$1.00	\$140,325.03
	Services, Additional Services,			Dollar		
	Operations, Sustain, and Support					
	Resources					

Synect Scope of Work - SOUTH APM

This line references Contract Agreement 93417

13	S0003649	31-DEC-2023	5,459.22	US	\$1.00	\$5,459.22
	Services, Annual Software		·	Dollar		
	Maintenance and Support, C-nario					
	Video Wall Channel for 4 Screen					
	Splitting					

Synect Scope of Work - SOUTH APM

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REVISION: PURCHASE ORDER NUMBER Page 5 of 6 95771

PURCHASING AGENT: ORDER DATE: Wise, Annmarie 07-MAR-2023

**EMAIL:** 

(407) 825-6428 annmarie.wise@goaa.org (407) 825-4020

	United States								
Line	Item / Description	Due Da	te	C	Quantity	UOM	Ī	Unit Price	Extended
14	S0003650	31-DE	CC-2023	4,7	701.51	US		\$1.00	\$4,701.51
	Services, Annual Software					Dollar			
	Maintenance and Support, C-nario								
	Video Wall "Pixel Perfect" Video								
	Wall								

This line references Contract Agreement 93417

**SITA Information Networking Computing** 

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