



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Oracle America  
1910 Oracle Way  
4th Floor  
Reston, VA 20190  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95802	<b>REVISION:</b> 0	Page 1 of 2
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 16-MAR-2023
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Morrow, Jeffrey	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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<b>PHONE:</b> 703-364-5785	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 703-364-3557	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 11452	<b>Payment Terms</b> Immediate
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23-389-SgS, SG-00211 Oracle Licenses and Support, 7 Service Contracts, FY23 - IT

Oracle Licenses and Support FY22. Service Term: 1-Apr-23 to 31-Mar-24

Annual Oracle Renewal Contract# 4100170

- Service Contract 4100170 AA: AIDB - Oracle SOA Suite and RAC Databases (CSI 16873212)
- Service Contract 6854589 AA: Oracle Database for Maximo/GIS (CSI 20142206)
- Service Contract 5137947 AA: Oracle Database Enterprise (DataGuard) (CSI 18091620)
- Service Contract 6340318 AA: DB Enterprise; Tuning Packs;Diagnostic Packs (CSI 19572129)
- Service Contract 3664234 AA: Tuning/Diagnostics Packs Oracle Software License Update & Support for Database Enterprise Edition (CSI 16406280)
- Service Contract 5466538 AA: Enterprise Content Management (Webcenter) (CSI 18513556)
- Service Contract 18430912 AA: DB Enterprise (CSI 21724439)

Prior PO# 94343  
Oracle Contact: Mavis Waters, 301-641-0727 or email mavis.waters@oracle.com.  
GOAA Contact: Ian Brooks, 407-825-3124 or email ian.brooks@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002651 Software Update License & Support for Oracle "Database Enterprise Edition", Perpetual, Processor, CSI #20142206	31-MAR-2024	15,656.05	US Dollar	\$1.00	\$15,656.05
2	S0003754 Services, Oracle Technical Support Renewal, Support Service Number 4100170	31-MAR-2024	94,981.03	US Dollar	\$1.00	\$94,981.03
3	S0003755 Services, Oracle Technical Support Renewal, Support Service Number 5137947	31-MAR-2024	20,352.28	US Dollar	\$1.00	\$20,352.28

**PURCHASE ORDER TOTAL \$263,248.63**

- 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](http://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



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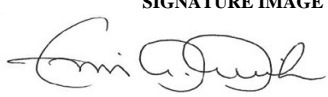
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0003753 Services, Oracle Technical Support Renewal, Support Service Number 3664234	31-MAR-2024	9,777.84	US Dollar	\$1.00	\$9,777.84
5	S0003762 Services, Oracle Technical Support Renewal, Support Service Number 6340318	31-MAR-2024	54,131.48	US Dollar	\$1.00	\$54,131.48
6	S0003723 Services, Oracle Technical Support Renewal, Support Service Number 5466538	31-MAR-2024	10,280.64	US Dollar	\$1.00	\$10,280.64
7	S0004141 Services, Oracle Technical Support Renewal, Support Service Number 18430912	31-MAR-2024	14,649.25	US Dollar	\$1.00	\$14,649.25
8	S0003762 Services, Oracle Technical Support Renewal, Support Service Number 6340318	31-MAR-2024	43,420.06	US Dollar	\$1.00	\$43,420.06

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