GREATER ORLANDO		STANI	STANDARD PURCHASE ORDER					
		PURCHASE ORDER NUMBER 95830	REVISIO 0	N:	Page 1	of 1		
Supplier	12300 Kiln Ct Ste E	PURCHASING AGENT: Wise, Annmarie			ORDER DATE: 29-MAR-2023			
	Beltsville, MD 20705 United States	PHONE: (407) 825-6428	EMAIL: annma	rie.wise@goaa.or	rg FAX: (407) 82	25-4020		
CONTACT:		FREIGHT TERMS: Included	Ship To: Greater Orlando Material Control 8652 Casa Verde Orlando, FL 328			Center Rd Bdg 811		
PHONE: 240-264-3295		F.O.B.: Destination						
FAX: 240-264-3296		SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125					
VENDOR NO.: 11900		Payment Terms N30	Orlando, FL 32862-0125					
23-515-0	DEC Qognify NiceVision & Situator SSA ind	cludes STC						
Yearly SSA agreement for GOAA's NiceVision enterprise Video Management System. Pricing is per quote dated March 28, 2023. SITE ID #47786701, SITE ID #31567301, SITE ID SOUS12306.1, SITE ID SOUS11564.1								
Service 7	Ferm: 4/1/23 to 3/31/24.							
Purchase	e is in accordance with GSA Contract: GS-07	7F-0251W						
Qognify GOAA (Contact: Steven R. Smith (240) 264-3295, S Contact: Ignacio Diaz (407) 825-3243, idiaz@	Steve.Smith@signetinc.com @goaa.org						
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended		
1	S0003527 Maintenance Agreement, ''NICEVision Enhanced'', Year 1, 24X7, NICE Systems #NICE.MNT.AGR-GOA	31-MAR-2024	1	Each	\$190,017.17	\$190,017.17		
2	S0004516	31-MAR-2024 1	83,963.64	US	\$1.00	\$183,963.64		
	Service, Support, Qognify Situator, #EIM-SMA-ENH-SW-1Y-R			Dollar				
		PURCHASE ORDER TOTAL	\$373,98	0.81				
1. Unless o	Order Number must appear on all packing lists, cartor therwise stated above, acceptance of this PO includes	ns, invoice and correspondence.	,		SIGNATURE IN	IAGE		
orlandoairp 2. The pric	oorts.net/airport-business, under Purchasing. ees, terms and conditions of this PO may not be modifi	ed.				- (mi G.Jusk		
 Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence. Invoices must be submitted only for items and services accepted by GOAA. 					AUTHORIZED SIGNATURE			

Invoices must be sommeted only for items and set rices accepted by GOAA.
 Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).