



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 95863	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 07-APR-2023
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE:	F.O.B.: Destination	
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FAX:	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 17061	Payment Terms N30	
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23-537-OEC HP Notebooks (IT)

HP Contact: hailey.goheen@hp.com
 HP Customer Quote 4949895
 OM ID 0900272685
 REference Model: 36067912
 Configuration: 36238926
 Direct Purchase
 References: Contract: FL-State of Florida Computer Equipment, Peripherals, and Services 43211500-WSCA-15-ACS. Effective Period: 09/30/2015 through 7/31/2023

****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.*


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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018913 Computer, HP Notebook, Elitebook 840 G9, Hewlett Packard #36067912, Configurable	21-APR-2023	50	Each	\$1,226.00	\$61,300.00
2	N0018914 Dock, HP USB G5 US, Hewlett Packard #5TW10AA#ABA	21-APR-2023	50	Each	\$133.00	\$6,650.00

PURCHASE ORDER TOTAL \$67,950.00

- 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