



GREATER ORLANDO AVIATION AUTHORITY

Supplier: CDW Government LLC
200 N Milwaukee Ave
Vernon Hills, IL 60061
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95895	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 18-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: 866-339-6943	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.: 19145	Payment Terms N30
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23-538-OEC IBM Maximo Renewal

Prices are in Accordance with SourceWell Contract 081419-CDW
Quote Response dated 4/17/2023, submitted by Matthew Leone - matleon@cdwg.com phone: 866-465-9848

Term: 01-July-2023 through 30-june - 2024

GOAA Contact: Yvonne Clay - phone (407) 825-3534 or email yclay@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002784 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Asset Management Limited Use Authorized User", IBM #E0AUTLL	30-JUN-2024	103	Each	\$558.41	\$57,516.23
2	S0002783 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Asset Management Authorized User", IBM #E0AUULL	30-JUN-2024	45	Each	\$1,125.94	\$50,667.30
3	S0002786 Subscription & Support , Software, 1-Year Renewal for "MAXIMO for Transportation Authorized User", IBM #E0AVDLL	30-JUN-2024	18	Each	\$1,331.79	\$23,972.22
4	S0002787 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Spatial Asset Management Install", IBM #E0AVYLL	30-JUN-2024	3	Each	\$6,231.15	\$18,693.45

PURCHASE ORDER TOTAL \$206,672.00

- 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



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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0002788 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Spatial Asset Management Authorized User", IBM #E0AVZLL	30-JUN-2024	60	Each	\$37.58	\$2,254.80
6	S0004509 Subscription & Support, Software, 1-Year Renewal for "MAXIMO Asset Management Express Use Authorized User", IBM #E0ED7LL	30-JUN-2024	256	Each	\$209.25	\$53,568.00

PURCHASE ORDER TOTAL \$206,672.00

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