

Supplier: Insight Public Sector Inc

6820 S Harl Ave

Tempe, AZ 85283-4318

United States

CONTACT:

PHONE:

FAX:

800-467-4448

VENDOR NO.:

STANDARD PURCHASE ORDER PURCHASE ORDER NUMBER REVISION: Page 1 of 1 95908 PURCHASING AGENT: ORDER DATE: Wise, Annmarie 24-APR-2023 PHONE: EMAIL: annmarie.wise@goaa.org (407) 825-6428 (407) 825-4020 FREIGHT TERMS: Ship To: **Greater Orlando AviationAuth** Included **Material Control Center** 8652 Casa Verde Rd Bdg 811 F.O.B.: Orlando, FL 32827-4363 Destination

PO Box 620125

Orlando, FL 32862-0125

Greater Orlando Aviation Authority

Accounts Payable (goaa-ap@goaa.org)

Bill To:

13515

Term: 4/15/2023 through 4/14/ 2024.

23-532-OEC Aruba Annual Maintenance

Pricing is in accordance with 23-532, through OMNIA IT Partners Contract (#4400006644), and Support Account Reference: ARUBA501BC0002193ARB, Service Agreement ID: 1050 6271 4170, HP Quote Number: 71417438, Insight Quotation #: 125176561-1, dated 4/6/2023Request #: 14406084-14224593, Group ID: AINS GREORLARU

SHIP VIA:

N30

Best Way

Payment Terms

Insight contact is Andrew Lawrence, andrew.lawrence@insight.com, 870-480-9791 cell.

To coordinate services please contact Jason Gross, Assistant Manager, Networks at jgross@goaa.org or 407-825-3512.

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--------------------|-------------|----------|------|-------------|-------------|
| 1 | S0003956 | 14-APR-2024 | 1 | Each | \$88,091.85 | \$88,091.85 |
| | Support, IT | | | | | |

PURCHASE ORDER TOTAL \$88,091.85

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