

Supplier: CITIRI Inc

CONTACT:

PHONE:

833-569-1997

VENDOR NO.:

19971

3225 Cumberland Blvd SE

Ste 100

Atlanta, GA 30339 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95917 REVISION: Page 1 of 1

PURCHASING AGENT: ORDER DATE: 26-APR-2023

PHONE: EMAIL: FAX:

annmarie.wise@goaa.org

FREIGHT TERMS: Ship To: Greater Orlando AviationAuth
Included Material Control Center

Bill To:

8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363

Greater Orlando Aviation Authority

(407) 825-4020

Accounts Payable (goaa-ap@goaa.org) PO Box 620125

Orlando, FL 32862-0125

23-529-SgS for Operational Readiness Activation and Transition (ORAT) Software and Subscription Support Year one of five

F.O.B.:

SHIP VIA:

(407) 825-6428

Destination

Best Way

Payment Terms

N30

Quote dated February 7, 2023 submitted by N. Ortez Gude billing@citiri.com

Term: 4/6/2023 through 4/5/2024

Previous PO 94560

GOAA point of contact Joe Furnari email: JFurnari@goaa.org phone: (407) 825-4548

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	Sound Support, Enterprise Owner Scope Management Solution (1 To 5 Years), Citiri	05-APR-2024	251,500	US Dollar	\$1.00	\$251,500.00

PURCHASE ORDER TOTAL \$251,500.00

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