



GREATER ORLANDO AVIATION AUTHORITY

Supplier: SHI International Corp
290 Davidson Ave
Somerset , NJ 08873
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95934	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 02-MAY-2023
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Santucci, Bret	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: 800-543-0432	F.O.B.: Destination
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FAX: 732-868-6055	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.: 4241	Payment Terms N30
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23-577- OEC F5 Support Renewal 23 - Microsoft True - up Year 3
SHI Rep: Joe Orlando 888 744 4084 Joe_Orlando@shi.com
Quote No. 23355368 dated 4/17/2023
Contract Name: Sourcewell Technology Catalog
Contract #: 081419- SHI
Term: May 1, 2023 through April 30, 2024
True UP EA 79231132

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0017691 Microsoft Core Infrastructure Server Suite Standard - License & Software - 2 cores - Volume, Faculty - All Languages, Microsoft Part #9GA-00308	30-APR-2024	28	Each	\$7,477.00	\$209,356.00
2	N0018547 Software, License, M365 E3 Unified Sub Per User - Year 2 of 3, Microsoft # AAD-33204	30-APR-2024	38	Each	\$356.83	\$13,559.54
3	N0017939 Software, 65 F5 Security SubsVL AddOn - 8 Months (Year 1 of 3) Microsoft - Part #8RQ-00005 Licensing Solutions Providers (LSP) of Microsoft Software and Services Contract #43230000-15-02	30-APR-2024	38	Each	\$84.83	\$3,223.54
4	N0015556 Software, License, Microsoft "Visual Studio Professional with MSDN", w/Software Assurance, One User, Win, MS #77D-00111	30-APR-2024	4	Each	\$628.48	\$2,513.92

PURCHASE ORDER TOTAL \$228,653.00

- 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