



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95939	REVISION: 0	Page 1 of 4
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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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23-578-OEC Microsoft Enterprise Volume Licensing Renewal

SHI Rep: Aldan FitzGerald email: aidan_fitzgerald@shi.com

Quote No. 23295575

dated 4/4/2023

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	S0003942 Services, Software Assurance for "Project alng sa mvl", 1 User, Enterprise, (LSP), MS #076-01912	30-APR-2024	37	Each	\$119.48	\$4,420.76
2	S0003940 Services, Software Assurance for "Office ProPlus", 1 User, Enterprise, (LSP), MS #269-05704	30-APR-2024	230	Each	\$102.22	\$23,510.60
3	N0017724 License, Azure Active Directory Premium, Microsoft Part #6E6-00003	30-APR-2024	1	Each	\$83.59	\$83.59
4	N0017719 Software, License, "SQL Server Standard", 2 Core, MicroSoft Part #7NQ-00292	30-APR-2024	100	Each	\$599.26	\$59,926.00

PURCHASE ORDER TOTAL \$698,478.73

- 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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5	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	808	Each	\$84.83	\$68,542.64
6	N0017721 License & Software, External Connector, Microsoft Windows Server, Microsoft Part #9EM-00267	30-APR-2024	138	Each	\$142.33	\$19,641.54
7	N0018545 Software, License, Windows Standard Server Core Alng SA 2L - Year 2 of 3, Microsoft # 9EM- 00270	30-APR-2024	376	Each	\$18.13	\$6,816.88
8	N0017720 License & Software, Microsoft System Center Standard, 2 cores, SA Open Business, Microsoft Part #9EN-00198	30-APR-2024	1,200	Each	\$18.38	\$22,056.00
9	N0017717 License & Software, Microsoft Core Infrastructure Server Suite Standard, 2 cores, Volume, Faculty - All Languages, Microsoft Part #9GA-00310	30-APR-2024	25	Each	\$275.23	\$6,880.75
10	N0017716 License & Software, Microsoft Core Infrastructure Server Suite Standard, 2 cores, Volume, Faculty - All Languages, Microsoft Part #9GA-00313	30-APR-2024	82	Each	\$34.65	\$2,841.30
11	N0017718 License & Software, Microsoft Core Infrastructure Server Suite Datacenter, 16 cores, Select Plus, All Languages, Microsoft Part #9GS-00130	30-APR-2024	32	Each	\$1,359.24	\$43,495.68

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12	S0003946 Services, Software Assurance for "CISStDCore ALNG SA MVL 2lic CoreLic", 1 User, Enterprise, (LSP), MS #9GS-00135	30-APR-2024	4	Each	\$169.91	\$679.64
13	N0018544 Software, License, Windows E5 SU Win E3 ALng Sub - 12 Months - Year 2 of 3, Microsoft # AAA-22324	30-APR-2024	810	Each	\$54.90	\$44,469.00
14	N0018546 Software, License, Azure Monetary Commitment Provision - Year 2 of 3, Microsoft # AAA-35418	30-APR-2024	1	Each	\$0.00	\$0.00
15	N0018547 Software, License, M365 E3 Unified Sub Per User - Year 2 of 3, Microsoft # AAD-33204	30-APR-2024	810	Each	\$356.83	\$289,032.30
16	S0002244 Services, Software Assurance for "Visio Standard", MS #D86-01253	30-APR-2024	86	Each	\$52.78	\$4,539.08
17	N0014707 Software, License, "Visio Professional", 1 PC, w/Software Assurance, MS #D87-01057	30-APR-2024	3	Each	\$220.00	\$660.00
18	S0003945 Services, Software Assurance for "VisioPro", 1 User, Enterprise, (LSP), MS #D87-01159	30-APR-2024	45	Each	\$102.34	\$4,605.30
19	S0003860 Services, Software Assurance for "Microsoft Project Server", 1 CAL, Enterprise, (LSP), MS #H21-00420	30-APR-2024	3	Each	\$30.68	\$92.04
20	S0003856 Support, Premier+, Success Plan, by salesforce.com	30-APR-2024	67	MTH	\$39.99	\$2,679.33

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21	S0002243 Services, Software Assurance for "Project Standard", MS #H22- 00475	30-APR-2024	4	Each	\$1,036.20	\$4,144.80
22	N0014705 Software, License, "Project Professional", 1 PC, w/Software Assurance, MS #H30-00237	30-APR-2024	18	Each	\$423.40	\$7,621.20
23	S0003943 Services, Software Assurance for "PrjctPro ALNG SA MVL w1PrjctSvrCAL", 1 User, Enterprise, (LSP), MS #H30-00238	30-APR-2024	67	Each	\$196.98	\$13,197.66
24	S0003941 Services, Software Assurance for "M365F1 Full USL", 1 User, Enterprise, (LSP), MS #JFX-00003	30-APR-2024	808	Each	\$84.83	\$68,542.64

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