



GREATER ORLANDO AVIATION AUTHORITY

Supplier: High Performance Technologies Inc
1111 Carmel Commons Blvd Ste 340
Charlotte, NC 28226
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95941	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 03-MAY-2023
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Bosco, Charlie	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: 772-285-4474	F.O.B.: Destination
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FAX: 704-414-2423	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.: 13110	Payment Terms N30
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23-450-OEC, Virtual Desk Infrastructure Server Update

High Performance Technologies Contact: Charlie Basco 772-285-4474 charlie.basco@highperftech.com

Response dated March 3, 2023

Prices are in accordance with State of Florida WSCA contract number: 43211500-WSCA-15-ACS

PLEASE CONTACT MATERIAL CONTROL TO SCHEDULE/COORDINATE DELIVERIES: ALEX JUARBE (407) 825-2648 / ajuarbe@goaa.org AND/OR MARCIO CICARINI (407) 825-2150 / mcicarini@goaa.org

MATERIAL CONTROL RECEIVING HOURS: MONDAY - FRIDAY: 7:00 A.M. - 3:30 P.M. *CLOSED DAILY FOR LUNCH: 12:00 P.M. - 12:30 P.M.*

Interal Contact Scott Gunelius at X3478 sgunelius@goaa.org to coordinate services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018863 Server, HPE DL380, Gen10+, 8SFF NC CTO SVR, HPE #P05172-B21	30-MAY-2023	2	Each	\$44,424.00	\$88,848.00
2	S0003816 Services, "OneView", 3 Yr. 24X7 Support, Phys, 1SVR, Hewlett Packard #E5Y34A	30-MAY-2023	2	Each	\$520.00	\$1,040.00
3	S0004355 Services, Support, HPE DataCenter	30-MAY-2023	16,692	US Dollar	\$1.00	\$16,692.00
4	S0005088 Support, HPE Digital Wrkpl, 5 Day Onsite SVC, HPE #H9YJ6A1	30-MAY-2023	1	Each	\$9,620.00	\$9,620.00

PURCHASE ORDER TOTAL \$116,200.00

- 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