



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** High Performance Technologies Inc  
11111 Carmel Commons Blvd Ste 340  
Charlotte, NC 28226  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 95968	<b>REVISION:</b> 0	Page 1 of 2
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<b>PURCHASING AGENT:</b> Wise, Anmarie	<b>ORDER DATE:</b> 17-MAY-2023
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> anmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Bosco, Charlie	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
<b>PHONE:</b> 772-285-4474	<b>F.O.B.:</b> Destination	
<b>FAX:</b> 704-414-2423	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
<b>VENDOR NO.:</b> 13110	<b>Payment Terms</b> N30	

23-475-OEC HPE MSL3040 Tape Drive Replacement

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

Response dated March 27, 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.\*

Internal Contact Richard Frontera at 407-825-2532 ricardo.frontera-vargas@goaa.org to coordinate services

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018853 Storage, HPE MSL3040 Scalable Base Module, #Q6Q62C	30-JUN-2023	2	Each	\$4,851.00	\$9,702.00
2	N0018854 Kit, HPE MSL LTO-9 45000 FC Drv Upg Kit, #R6Q74A	30-JUN-2023	6	Each	\$8,006.00	\$48,036.00
3	N0018855 Kit, HPE MSL3040 Upgrade Power Supply Kit, #Q6Q64A	30-JUN-2023	2	Each	\$515.00	\$1,030.00
4	N0018856 Storage, HPE MSL3040 CVTL-Data Ver 100 Crtg ELTU, #Q8K43AAE	30-JUN-2023	2	Each	\$1,155.00	\$2,310.00
5	N0018857 Storage, HPE MSL3040 LTO-7+ Path Failover E-LTU, #Q8L00AAE	30-JUN-2023	2	Each	\$3,960.00	\$7,920.00

**PURCHASE ORDER TOTAL \$119,810.00**

- 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



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<b>PURCHASING AGENT:</b> Wise, Annmarie		<b>ORDER DATE:</b> 17-MAY-2023
<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
6	N0018858 Storage, HPE MSL CVTL- TapeAssure Adv E-LTU, #TC406AAE	30-JUN-2023	2	Each	\$1,650.00	\$3,300.00
7	S0005080 Services, Support HPE StoreEver Tape Drive Install Service #HA113A1#5DU	30-JUN-2023	1,386	US Dollar	\$1.00	\$1,386.00
8	S0005081 Services, Support HPE StoreEver MSL3040/6480 BM Stup SVC #HA114A1#5UE	30-JUN-2023	6,286	US Dollar	\$1.00	\$6,286.00
9	S0005082 Services, Support HPE MSL3040 Data Ver LTU Support, #HU4D5A5#YJY	30-JUN-2023	3,866	US Dollar	\$1.00	\$3,866.00
10	S0005083 Services, Software License, HPE MSL TapeAssure Adv Lic Support, #HU4D5A5#QC1	30-JUN-2023	5,284	US Dollar	\$1.00	\$5,284.00
11	S0005084 Services, Support HPE MSL 3040 Base Module Support, #HU4D5A5#YJR	30-JUN-2023	17,806	US Dollar	\$1.00	\$17,806.00
12	S0005085 Services, Support HPE MSL3040 LTO7+ Path Failover LTU Supp, #HU4D5A5#YJX	30-JUN-2023	12,884	US Dollar	\$1.00	\$12,884.00

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