



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Cornerstone OnDemand Inc
1601 Cloverfield Blvd
Ste 620S
Santa Monica, CA 90404
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95973	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 22-MAY-2023
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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020
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CONTACT:	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: 310-752-0200	F.O.B.: Destination
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FAX: 310-752-0199	SHIP VIA: Vendor	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.: 15036	Payment Terms N30
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05-15 Human Resources Talent Management System A-7 Opt3 Yr 2 3/24/23 - 3/23/24

This purchase order has been issued to paid invoices against Purchasing Contract 05-15 Human Resources Talent Management System. Approved by Senior Purchasing Manager March 6, 2023. This purchase order covers the period of Year 2 of Option 3 (Period of 3/24/23 - 3/23/24). There are no other changes to the terms and conditions. FCalkins 5/25/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003368 Subscription, Software, "Cornerstone OnDemand", 1 Year	17-APR-2023	103,629.15	US Dollar	\$1.00	\$103,629.15

This line references Contract Agreement 84013

2	S0003369 Services, Implementation, for "Cornerstone OnDemand"	17-APR-2023	41,000	US Dollar	\$1.00	\$41,000.00
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This line references Contract Agreement 84013

PURCHASE ORDER TOTAL \$144,629.15

- 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