<i>_</i>	GREATER ORLANDO	ST	STANDARD PURCHASE ORDER						
		PURCHASE ORDER NU 1007150	UMBER REVISIO	N:	Page 1 of 3				
Supplie	11111 Carmel Commons Blvd Ste 340	c PURCHASING AGENT Lonsdale, Olimpia				ORDER DATE: 23-AUG-2022			
	Charlotte , NC 28226 United States	PHONE:	EMAIL: olimpi	a.lonsdale@goaa.org	rg FAX:				
CONTACT: Bosco, Charlie		FREIGHT TERMS: Included	Ship To:	Greater Orla HBJ Wareho 7401 Dowden					
PHONE: 772-285-4474		F.O.B.: Destination		Orlando, FL 32827					
FAX: 704-414-2423		SHIP VIA: Best Way	Bill To:	Construction	rlando Aviation Authority ion Finance ntspayable@goaa.org)				
VENDOR NO.: 13110		Payment Terms N30	•		5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348				
Ref: resp	ponse to RFQ 93558-22, dated 2/23/22, subm	itted by Charlie Bosco							
	ate delivery with: Vicki Harvey (813-507-17)		,	ect line (preferably	y) or in the body of	the email.			
	/Warehouse Contact: Howard White (407-82 use Operating Hours: Monday-Friday 7:30 A			PM					
	boxes/crates/invoices/packing slips, etc: Popenditure was approved by the Construction C		item 10. Project #:	ZC-333					
-	conditions and pricing in accordance with Sta	-	-						
Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended			
1	NCF01893 HPE MSA 2060 16Gb FC LFF Strg, HPE #R0Q73A	30-SEP-2022	1	Each	\$8,306.93	\$8,306.93			
2	NCF01894 HPE MSA 108TB 7.2K LFF M2 6pk HDD Bdl, HPE #R7L71A	30-SEP-2022	2	Each	\$8,800.45	\$17,600.90			
3	NCF01895 HPE MSA 16Gb SW FC SFP 4pk XCVR, HPE #C8R24B	30-SEP-2022	2	Each	\$1,072.00	\$2,144.00			
4	NCF01896 HPE MSA 2060 2U 12d LFF Drv Enclosure, HPE #R0Q39A	30-SEP-2022	3	Each	\$2,345.00	\$7,035.00			
5	NCF01897 HPE MSA 108TB 7.2K LFF M2 6pk HDD Bdl, HPE #R7L71A	30-SEP-2022	6	Each	\$8,800.45	\$52,802.70			
		PURCHASE ORDER TO	DTAL \$132,41	1.56					
1. Unless o orlandoairj 2. The prie	Order Number must appear on all packing lists, cartor therwise stated above, acceptance of this PO includes ports.net/airport-business, under Purchasing. ces, terms and conditions of this PO may not be modifi or Order number must appear on all maching lists, app	acceptance of GOAA's terms and cor ed.		Jatima	signature ima a "f- CallU				
4. Invoices 5. Invoices	e Order number must appear on all packing lists, cart must be submitted only for items and services accepte a must be sent to the address listed in the Bill To box ah is exempt from all State and Federal Taxes (Florida Ta	ed by GOAA. bove.		0	AUTHORIZED SIGN				

CREATER ORLANDO			STANDARD PURCHASE ORDER					
Supplier: High Performance Technologies Inc 11111 Carmel Commons Blvd Ste 340 Charlotte, NC 28226 United States			PURCHASE ORDER NUMBER 1007150	REVISION: 0		Page 2 of	Page 2 of 3	
		C PURCHASING AGENT: Lonsdale, Olimpia PHONE:		EMAIL: olimpia.lonsdale@goaa.org			ORDER DATE: 23-AUG-2022 FAX:	
Line	Item / Description	Due Date		Quantity	UOM	Unit Price	Extended	
6	SCF00269 HPE MSA 2060 Adv Data Services E-LTU, HPE #R2C33AAE	30-SEI	P-2022	1	Each	\$1,309.85	\$1,309.85	
7	SCF00270 HPE MSA Family Startup SVC, HPE #HA114A1#5J0	30-SEI	P-2022	1 Each		\$2,847.50	\$2,847.50	
8	NCF01898 HPE Premier Flex LC/LC OM4 2f 2m Cable, HPE #QK733A	30-SEI	P-2022	16	Each	\$60.30	\$964.80	
9	NCF01899 HPE Ext 1.0m MiniSAS HD- MiniSAS HD Cable, HPE #716195- B21	30-SEI	P-2022	6	Each	\$85.76	\$514.56	
10	NCF01900 HPE Ext 2.0m MiniSAS HD- MiniSAS HD Cable, HPE #716197- B21	30-SEI	P-2022	6	Each	\$112.56	\$675.36	
11	SCF00271 HPE MSA 2060 Support, HPE #HU4A7A5#ZQA	30-SEI	P-2022	1	Each	\$4,597.54	\$4,597.54	
12	SCF00272 HPE MSA ADS LTU Support, HPE #HU4A7A5#ZQC	30-SEI	P-2022	1	Each	\$866.98	\$866.98	
13	SCF00273 HPE MSA 2060 LFF Enclosure Support, HPE #HU4A7A5#ZQE	30-SEI	P-2022	3	Each	\$4,105.76	\$12,317.28	
14	SCF00274 Arxscan Arxview MSA/Array 1y Sub E-LTU, HPE #R7T46AAE	30-SEI	P-2022	1	Each	\$669.33	\$669.33	
15	SCF00275 HPE StoreEasy 1860 Perf MS WS IoT19, HPE #R7G29A	30-SEI	P-2022	1	Each	\$7,000.83	\$7,000.83	
		PURC	HASE ORDER TOTAL	\$132,41	1.56			
 Unless o orlandoairp The price Purchas Invoices 	Order Number must appear on all packing lists, carton therwise stated above, acceptance of this PO includes a orts.net/airport-business, under Purchasing. es, terms and conditions of this PO may not be modifie e Order number must appear on all packing lists, carto must be submitted only for items and services accepte must be submitted only for items and services accepte	acceptance ed. ons, invoice d by GOA	of GOAA's terms and conditions as and other correspondence.	found at	Fatim	signature ima a J- CallUL authorized signa	<u> </u>	

6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

GREATER ORLANDO AVIATION AUTHORITY Supplier: High Performance Technologies Inc		STANDARD PURCHASE ORDER						
		PURCHASE ORDER NUMBER 1007150		MBER REVISIO	REVISION: 0		Page 3 of 3	
Supplie	11111 Carmel Commons Blvd Ste 340 Charlotte , NC 28226	PURCHASING AGENT: Lonsdale, Olimpia PHONE:			EMAIL: olimpia.lonsdale@goaa.org		ORDER DATE: 23-AUG-2022 FAX:	
	United States							
Line	Item / Description Due I			Quantity			nit Price	Extended
16	NCF01901 HPE DL380 Gen10 Xeon- S 4208 Kit, HPE #P02491-B21	30-SE	P-2022	1	Each	\$6	543.20	\$643.20
17	NCF01902 HPE 16GB 2Rx8 PC4- 2933Y-R Smart Kit, HPE #P00922-K21	30-SE	P-2022	(Each	\$0	528.46	\$3,770.76
18	NCF01903 HPE DL38X Gen10 2SFF HDD Riser Kit, HPE #826688-B21	30-SE	P-2022	1	Each	\$2	256.61	\$256.61
19	NCF01904 HPE StoreEasy 10GbE 2- port 530T Adptr, HPE #Q2P91A		P-2022	1	Each	\$7	708.19	\$708.19
20	SCF00276 HPE SN1200E 16Gb 1p FC HBA, HPE #Q0L13A	30-SE	P-2022	2	E Each	\$1,2	214.04	\$2,428.08
21	NCF01905 HPE 2m C13 JPN Power Cord, HPE #AF572A	30-SE	P-2022	2	Each	\$	336.11	\$72.22
22	SCF00277 HPE StoreEasy 1000/3000 Startup SVC, HPE #HA114A1#5AM	30-SE	P-2022	1	Each	\$2,3	351.03	\$2,351.03
23	SCF00278 HPE SE 1660/1860 WS IoT 2019 Stg Support, HPE #HU4A6A3#ZVL	30-SE	P-2022	1	Each	\$2,0	058.91	\$2,058.91
24	SCF00279 HPE Install HBA Service, HPE #HA113A1#527	30-SE	P-2022	2	Each	\$2	234.50	\$469.00
Purchase	Order Number must appear on all packing lists, carton		CHASE ORDER TO and correspondence.	TAL \$ 132,4	11.56	SIGN	ATURE IMA	AGE
1. Unless o orlandoair 2. The pri 3. Purchas	otherwise stated above, acceptance of this PO includes a ports.net/airport-business, under Purchasing. ccs, terms and conditions of this PO may not be modifi se Order number must appear on all packing lists, cart s must be submitted only for items and services accepte	acceptance ed. cons, invoid	e of GOAA's terms and conc		9	latina "J.		

For the submitted only for items and services accepted by GOAA.
 Invoices must be sent to the address listed in the Bill To box above.
 GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).