



Melbourne Airport Authority
Melbourne Orlando International Airport

Phone: (321) 723-6227 Ext. 506
Fax: (321) 723-1194
E-Mail: airportpurchasing@mlbair.com

Purchase Order

Fiscal Year 2025

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **25000088 - 00**

Delivery must be made within doors of specified destination.

Tax Exempt Number: **85-8012621638C-2**

Vendor

C&S ENGINEERS, INC. ACH
605 E. ROBINSON STREET
ORLANDO, FL 32801

Ship To

MELBOURNE AIRPORT AUTHORITY
PH: (321) 723-6227
ONE AIR TERMINAL PARKWAY
MELBOURNE, FL 32901

| VENDOR PHONE NUMBER | VENDOR FAX NUMBER | REQUISITION NUMBER | DELIVERY REFERENCE | |
|---------------------|-------------------|--------------------|----------------------|------------------------|
| 4074221118 | | 294 | | |
| DATE ORDERED | VENDOR NUMBER | DATE REQUIRED | FREIGHT METHOD/TERMS | DEPARTMENT/LOCATION |
| 10/02/2024 | 62672 | | | AIRPORT ADMINISTRATION |
| NOTES | | | | |

| ITEM # | DESCRIPTION / PART # | QTY | UOM | UNIT PRICE | EXTENDED PRICE |
|--------|--|-----|-----|----------------|----------------|
| 1 | CONSTRUCTION ADMIN FOR BAGGAGE SYSTEM FACILITY PROJECT GL Account: 86442 - 562010 - 51324 | 1.0 | | \$2,533,330.00 | \$2,533,330.00 |

This purchase order is subject to the terms and conditions on the face and reverse side hereof. Any unauthorized changes are at Vendor's risk and expense.

Payment Terms: N45

Send Invoice to: MELBOURNE AIRPORT AUTHORITY
One Air Terminal Parkway Suite 220
Melbourne, FL 32901-1865

| | |
|------------------|----------------|
| Total Ext. Price | \$2,533,330.00 |
| Total Discount | \$0.00 |
| Total Credit | \$0.00 |

Purchase Order Total \$2,533,330.00

Milce O'Dell
Director of Finance and Administration