



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 # **25000271 - 00**

Delivery must be made within doors of specified destination.

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

Vendor

LEONARDO US AUTOMATION, INC
VENTURE X - 7701 LEMON AVE
DALLAS, TX 75209

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
719					
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
10/17/2024	71159				AIRPORT ADMINISTRATION
NOTES					

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	BAGGAGE HANDLING EQUIPMENT GL Account: 86442 - 562010 - 51324	1.0	EACH	\$8,800,000.00	\$8,800,000.00

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	\$8,800,000.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$8,800,000.00

Director of Finance and Administration

Purchasing Copy