



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 # **25000549 - 00**

Delivery must be made within doors of specified destination.

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

Vendor

AVCON INC.
5555 E. MICHIGAN STREET
ORLANDO, FL 32822

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	
407-599-1122	407-599-1133	1091		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/07/2024	50919			AIRPORT ADMINISTRATION
NOTES				

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	PHASE 1: AIRSIDE ENGINEERING FOR CONSTRUCTION ADMINISTRATION & RPR OF TAXIWAY A REHAB. GL Account: 86442 - 563000 - 50524	830,313.0	EACH	\$1.00	\$830,313.00

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	\$830,313.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$830,313.00

Milce O'Dell
Director of Finance and Administration