



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 2023

Page: 1 of 1

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

Purchase Order # **23001054 - 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		1880		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/29/2023	62672			AIRPORT ADMINISTRATION
NOTES				

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	DESIGN OF IN-LINE BAGGAGE CLAIM SCREENING GL Account: 86442 - 562020 - 50121	1.0		\$461,742.00	\$461,742.00

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	\$461,742.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$461,742.00

Mike O'Dell
Director of Finance and Administration