



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 2026

Page: 1 of 1

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

Purchase Order # **26000088 - 00**

Delivery must be made within doors of specified destination.

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

Vendor

MENZIES AVIATION (USA) INC. ACH
P.O. BOX 610330
DFW AIRPORT, TX 75261

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	
469-281-8281		295		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/02/2025	61325			AIRPORT GROUND HANDLING
NOTES				

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	DOMESTIC GROUND HANDLING MANAGEMENT SERVICES GL Account: 81000542 - 534000	1.0		\$2,400,000.00	\$2,400,000.00
2	INTERNATIONAL GROUND HANDLING MANAGEMENT SERVICES GL Account: 81000542 - 534000	1.0		\$950,000.00	\$950,000.00

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	\$3,350,000.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$3,350,000.00

Andrea D'Onofrio
Director of Finance and Administration