



St. Johns River Water Management District

Michael A. Register, P.E., Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • 386-329-4500 • www.sjrwmd.com

Payment Invoice

01/08/2025

Melbourne Airport Authority
Melbourne Orlando International Airport
One Air Terminal Parkway, Suite 220
Melbourne, FL 32901 USA

Re: Payment for Online Application

Information

Confirmation #:	936047 (12/31/2024)	Suggested Amount:	\$5610
Application#:	23652-7	Amount Paid:	\$0
Project Name:	MLB Taxiway A	Amount Due:	\$5610
Applicant:	David Perley	Amount Enclosed:	\$
Submitter:	Mallory Clancy		(Fill in the amount)

Comments: For the Taxiway A Improvements Project

Please make your check payable to St Johns River Water Management District and mail it along with this document to the following address:

St Johns River Water Management District
Office of Financial Services
Attn: Greg Rockwell, Bureau Director
P.O. Box 1429
Palatka, FL 32178-1429

GOVERNING BOARD

Rob Bradley, CHAIR
FLEMING ISLAND

Maryam H. Ghyabi-White, VICE CHAIR
ORMOND BEACH

J. Chris Peterson, SECRETARY
WINTER PARK

Cole Oliver, TREASURER
MERRITT ISLAND

Ryan Atwood
MOUNT DORA

Doug Bournique
VERO BEACH

Douglas Burnett
ST. AUGUSTINE

Ron Howse
COCOA

Janet Price
FERNANDINA BEACH



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 # **25000835 - 00**

Delivery must be made within doors of specified destination.

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

Vendor

ST JOHNS RIVER WATER
MANAGEMENT DISTRICT
525 COMMUNITY COLLEGE PWY SE
PALM BAY, FL 32909

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	
407-254-1762		3469		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
01/17/2025	203155			AIRPORT ADMINISTRATION
NOTES				

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ST JOHNS RIVER WATER MGMT DISTRICT PERMITTING FEE GL Account: 86442 - 563000 - 50524	5,610.0	EACH	\$1.00	\$5,610.00

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	\$5,610.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$5,610.00

Milke O'Dell
Director of Finance and Administration