



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 # **26000479 - 00**

Delivery must be made within doors of specified destination.

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

Vendor

FPL
LIGHTING SERVICES LSS/PDC
2655 PORT WEST BLVD
WEST PALM BEACH, FL 33407-9889

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	
800-375-2434		922		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/22/2025	202835			AIRPORT ADMINISTRATION
NOTES				

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	AIRFIELD ELECTRIC GL Account: 80300542 - 543010	60,000.0	EACH	\$1.00	\$60,000.00
2	TERMINAL ELECTRIC GL Account: 80400542 - 543010	590,000.0	EACH	\$1.00	\$590,000.00
3	COMMERCIAL BUSINESS ELECTRIC GL Account: 80500542 - 543010	80,000.0	EACH	\$1.00	\$80,000.00
4	INTERNATIONAL, CUSTOMS ELECTRIC GL Account: 80700542 - 543010	95,000.0	EACH	\$1.00	\$95,000.00
5	PARKING ELECTRIC GL Account: 80800542 - 543010	3,500.0	EACH	\$1.00	\$3,500.00
6	GROUND HANDLING ELECTRIC GL Account: 81000542 - 543010	9,000.0	EACH	\$1.00	\$9,000.00
7	FIRE STATION 73 ELECTRIC GL Account: 81300542 - 543010	13,500.0	EACH	\$1.00	\$13,500.00

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	\$851,000.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$851,000.00

Milke O'Dell
Director of Finance and Administration