



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 # **26000601 - 00**

Delivery must be made within doors of specified destination.

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

Vendor

U S CUSTOMS & BORDER PROTECTION
P O BOX 68913
INDIANAPOLIS, IN 46268

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	
317-614-4901	317-290-3258	1384		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/07/2025	2128			INTERNATIONAL
NOTES				

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ANNUAL FEE FOR FULL TIME AGENTS GL Account: 80700542 - 534000	1.0		\$1,300,000.00	\$1,300,000.00
2	TUI OVERTIME FEES FOR AGENTS GL Account: 80700542 - 534000	1.0		\$300,000.00	\$300,000.00
3	GA OVERTIME FEES FOR AGENTS GL Account: 80700542 - 534000	1.0		\$50,000.00	\$50,000.00

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	\$1,650,000.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$1,650,000.00

Milke O'Dell
Director of Finance and Administration