

Purchase Order



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Purchase Order
Purchase Order No. 3430
Date 2/22/2023
Exchange Rate 0.0000000

Charlotte County Airport Auth.

28000 A-1 Airport Road
Punta Gorda FL 33982

Vendor: TRONAIR INC
1 AIR CARGO PKWY E
SWANTON OH 43558

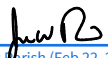
Ship To:

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
		Shipping Method	Reference Number	FOB			
1	TRONAIR QUOTE 5987	EAGLE TUG FOR AIR CENTER TRONAIR QUOTE 5987	2/22/2023 None	Each	1	\$77,330.00	\$77,330.00

Subtotal	\$77,330.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$77,330.00
Prepayment	\$0.00


James Parish (Feb 22, 2023 10:28 EST)

Authorized Signature