



**PURCHASE ORDER**  
CITY OF LAREDO – PURCHASING  
5512 THOMAS AVENUE  
LAREDO, TX 78041

Send Invoice to:  
CITY OF LAREDO  
ACCOUNTS PAYABLE  
P.O. BOX 210  
LAREDO, TX 78042-0210

**VENDOR PHONE:** (0)0-  
**VENDOR FAX:** (0) -  
**VENDOR #:** 78204  
**VENDOR ADDRESS:** AERO BRIDGEWORKS, INC.  
2700 DELK ROAD  
SUITE #150  
MARIETTA, GA 30067

**SHIP TO:** AIRPORT  
LAREDO INT'L AIRPORT  
ADMINISTRATION OFFICES  
5210 BOB BULLOCK LOOP  
LAREDO, TX 78041

***P.O. # MUST Appear on ALL Invoices, Packages and Correspondence***

<b>DELIVER BY</b>	<b>REQUISITION #</b>	<b>REQUISITION DATE</b>	<b>CONFIRMED BY</b>
03/05/2026	0000489771	02/05/2026	RENAE OLDHAM
<b>FOB</b>	<b>ACCOUNT #</b>	<b>CONTRACT #</b>	<b>AUTHORIZED BY</b>
	24236105832010		PATRICIA PEREZ

Item No.	Qty.	Unit	Description of Article or Service	Unit Cost	Extended Cost
1	1.00	/ EA	PBB ON SITE REPAIR/WORKFORCE/MATERIALS/EQUIPMENT	45,369.8400	45,369.84

REF:225990-LRD-366  
ATTACHED PROPOSAL

**TOTAL PURCHASE AMOUNT** **\$45,369.84**