



EMERGENCY 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

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
12/15/2025	0000488662	01/13/2026	RENAE OLDHAM
FOB	ACCOUNT #	CONTRACT #	AUTHORIZED BY
	24236105832010		PATRICIA PEREZ

CHANGE ORDER

Item No.	Qty.	Unit	Description of Article or Service	Unit Cost	Extended Cost
1	1.00	/ EA	GPU ONSITE REPAIR	5,836.0000	5,836.00
2	1.00	/ EA	60'400HZ 260 AMP ETL LISTED SINGLE JACKET GPU JBX8816-60 CABLE ASSEMBL	3,830.6200	3,830.62
3	1.00	/ EA	400 HZ GPU RESISTIVE LOAD BANK	350.0000	350.00
4	1.00	/ EA	SCOPE OF SERVICES: (1) AERO ESTIMATES THE SCOPE	44,505.5500	44,505.55

OF SERVICE WILL REQUIRE ONE(1) VISIT(S) TO THE CUSTOMER'S LOCATION UTILIZING TWO(2) SERVICE PERSONNEL FOR TWO(2) DAY(S). (2) ALL WORK PERFORMED IN ACCORDANCE WITH THE PRODUCT O&M MANUAL AND STANDARD MAINTENANCE PRACTICES. (3) REMOVE EXISTING GROUND POWER UNIT FROM GATE 1 AND INSTALL NEW GROUND POWER UNIT (4) PERFORM START UP AND COMMISSIONING TO INCLUDE RESISTIVE LOAD TEST. (5) SUPPLIED EQUIPMENT INCLUDES 12 MONTH MANUFACTURER'S WARRANTY (6) AERO BRIDGE WORKS INC PROVIDES 12 MONTH WARRANTY FOR WORKMANSHIP RELATED TO THE REMOVAL AND INSTALLATION OF THE GROUND POWER UNIT

TOTAL PURCHASE AMOUNT	\$54,522.17
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This purchase shall be governed, construed, and interpreted by the laws of the state of Texas and general terms and conditions of the City of Laredo.

To update your vendor information, please contact Purchasing Division at 956-790-1800.