

PURCHASE ORDER

DIRECCION GENERAL DE AERONAUTICA CIVIL

SECCION ADQUISICIONES
 AVDA. MIGUEL CLARO 1314
 SANTIAGO - CHILE
 PHONE (562) 4392622
 ehalty@dgac.cl



Programa A03-A09-A30
 Item 22-08-010
 fecha 06-12-2012
 ID Chile Compra DIRECTA
 Cotizacion 39711

12122-2012
ORDER N°

Memo N° 110/2012

Forwarder Designator	
Delivery Time	
in puerto	
Payment :	Wire Transfer

TO	PRATT & WHITNEY CANADA 1000 Marie-Victorin Longueuil Quwbec, Canada J4G 1A1 CANADA mail: customer.service@pwc.ca
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CHILEAN AGENT	
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Item	Qty	Part Number	Description	Unit Price	Total Price
SUSCRIPCION PUBLICACIONES TECNICAS ON-LINE					
01	1	3077058	MT6A-41 MAINTENANCE COLLECTION BEECH 200	US\$ 713,00	US\$ 713,00
02	1	3077053	PT6A-28 MAINTENANCE COLLECTION BEECH E90	US\$ 713,00	US\$ 713,00
02	1	3076944	JT15D-4 MAINTENANCE COLLECTION CITATION 550	US\$ 834,00	US\$ 834,00
Total Amount : TWO THOUSAND TWO HUNDRED EIGHTY-FIVE DOLLARS AND 00/ 100.-					

FCA / FOB Cost To :	
Total Estimated CIF or CIP Cost	25,00

Total EX - WORK	2.260,00
Total FCA / FOB Cost	25,00
Total Estimated CIP/CIF	2.285,00

[Signature]
 JEFE SECCION PRESUPUESTO

[Signature]
 LUCRECIA FLORES VILLOTA
 AREA COMPRAS EXTRANJERAS

Folio N° 00122
[Signature]
 EDUARDO HALTY VALLEJOS
 JEFE SECCION ADQUISICIONES
 Y CONTRATOS MENORES