

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
 Proforma S/N°

12123-2012
 ORDER N°

Memo N° 124/2012

| | |
|-----------------------------|---------------|
| Forwarder Designator | |
| | |
| Delivery Time | |
| in puerto | |
| | |
| Payment : | Wire Transfer |

| | |
|----|--|
| TO | AVANTEX 625 W. Ridge Pike, Suite C 100 Conshohocken, PA 19428 USA mail: francisco.magana@avantex.com |
|----|--|

| | |
|------------------|--|
| CHILEAN AGENT | |
|------------------|--|

| Item | Qty | Part Number | Description | Unit Price | Total Price |
|-----------------------|-----|-------------|---|-------------|-------------|
| 01 | 1 | | SUSCRIPCION PUBLICACION TECNICA MOTOR AVION | | |
| 02 | 1 | | T-LYCOMING 4/6 CYLINDER SUB | US\$ 499,00 | US\$ 499,00 |
| | | | CONTINENTAL MOTORS COMPLETE LINRARY SUB | US\$ 499,00 | US\$ 499,00 |
| Total Amount : | | | NINE HUNDRED NINETY-EIGHT DOLLARS AND 00/100.- | | |

| | |
|---------------------------------|--|
| FCA / FOB Cost To : | |
| Total Estimated CIF or CIP Cost | |

| | |
|-------------------------|--------|
| Total EX - WORK | 998,00 |
| Total FCA / FOB Cost | |
| Total Estimated CIP/CIF | 998,00 |

[Signature]
 JOS GONZALEZ HERRERA
 Jefe Subdepto Presupuesto
 JEFE SECCION PRESUPUESTO

[Signature]
 LUCRECIA FLORES VILLOTA
 AREA COMPRAS EXTRANJERAS

Folio N° 60123
[Signature]
 EDUARDO HALTY VALLEJOS
 JEFE SECCION ADQUISICIONES
 CONTRATOS MENORES