

PURCHASE ORDER

DIRECCION GENERAL DE AERONAUTICA CIVIL
 SECCION ADQUISICIONES
 AVDA. MIGUEL CLARO 1314
 SANTIAGO - CHILE
 PHONE (562) 4392622
 chalty@dgac.cl



Programa A03-A09-A30
 Item 22-08-010
 fecha 06-12-2012
 ID Chile Compra DIRECTA
 Invoice(s) CSC0021006-21007

12124-2012
 ORDER N°

Memo N° 124/2012

Forwarder Designator	
Delivery Time	
in puerto	
Payment :	Wire Transfer

TO	CESSCOM 999 Marconi Ave Ronkonkoma, NY 11779 USA mail: JPlumitallo@campsystems.com
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CHILEAN AGENT	
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Item	Qty	Part Number	Description	Unit Price	Total Price
SUSCRIPCION CESSNA CITATION 550-650					
01	1	CITATION 550-0657	CESSCOM SERVICE FOR CITATION 550	US\$ 2.415,00	US\$ 2.415,00
02	1	CITATION 650-0233	CESSCOM SERVICE FOR CITATION 650	US\$ 2.415,00	US\$ 2.415,00
Total Amount : FOUR THOUSAND EIGHT HUNDRED THIRTY DOLLARS AND 00/100-					

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

Total EX - WORK	4.830,00
Total FCA / FOB Cost	
Total Estimated CIP/CIF	4.830,00

[Signature]
 FRANCIS GONZALEZ HERRERA
 JEFE Subdepto Presup. Acto
 JEFE SECCION PRESUPUESTO

[Signature]
 LUCRECIA FLORES VILLOTA
 AREA COMPRAS EXTRANJERAS

Folio N° 60124
[Signature]
 EDUARDO HALTY ALLEJOS
 JEFE SECCION ADQUISICIONES
 Y CONTRATOS MENORES