

PURCHASE ORDER

DIRECCION GENERAL DE AERONAUTICA CIVIL.
 SECCION ADQUISICIONES
 AVDA. MIGUEL CLARO 1314
 SANTIAGO - CHILE
 PHONE (562) 4392255
 ehalty@dgac.cl



Programa 03-04-02
 Item 11-002
 fecha 13-06-2013
 ID Chile Compra DIRECTA
 Proformas

13072
ORDER N°

Oficio 12/1/IC/1854

Forwarder Designator	
<i>According to offer</i>	
Payment :	Wire Transfer

TO	CAE SimuFlite Inc. PO Box 619119 2929 W. Airfield Drive, DFW Airport TX, 75261
CHILEAN AGENT	

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tem	Qty	Part Number	Description	Unit Price	Total Price
01	1		Recurrent Course Citation 550	USD 7.570,00	USD 7.570,00
Total Amount : SEVEN THOUSAND FIVE HUNDRED SEVENTY DOLLARS WITH 00/100					

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

Total EX - WORK	7.570,00
Total FCA / FOB Cost	
Total Estimated CIP/CIF	7.570,00

JEFE SECCION PRESUPUESTO

PAULO ARELLANO CORONADO
 AREA COMPRAS NACIONALES

Eduardo HALTY VALDESOS
 JEFE SECCION ADQUISICIONES
 Y CONTRATOS MENORES

Folio N° 13072