

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 31-07-2013
 ID Chile Compra DIRECTA
 Proformas

13098
ORDER N°

Oficio 12/1/IC/2540

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

TO	<i>Federal Aviation Administration</i>
	<i>AMA-1</i>
	<i>Building 12 Room 129</i>
	<i>P.O. Box 25082, Oklahoma Citi, OK 73125</i>
CHILEAN AGENT	

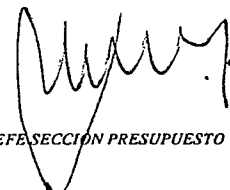
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Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Aircraft Alterations and Repairs 01 pupil	USD 810,00	USD 810,00

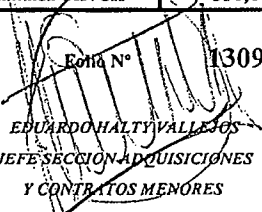
Total Amount : EIGHT HUNDRED TEN DOLLARS WITH 00/100

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

Total EX - WORK	810,00
Total FCA / FOB Cost	
Total Estimated CIP/CIF	810,00


 JEFE SECCION PRESUPUESTO


 PAULO ARELLANO CORONADO
 AREA COMPRAS NACIONALES


 EDUARDO HALTY VALLES
 JEFE SECCION ADQUISICIONES
 Y CONTRATOS MENORES