

# PURCHASE ORDER

DIRECCION GENERAL DE AERONAUTICA CIVIL  
 SECCION ADQUISICIONES  
 AVDA. MIGUEL CLARO 1314  
 SANTIAGO - CHILE  
 PHONE (562) 4393255  
 chatty@dgaec.cl



Programa 07-18-65  
 Item 11-002  
 fecha 06-11-2012  
 ID Chile Compra DIRECTA  
 Proformas

12102  
 ORDER N°

Oficio 12/11C/2902

|                      |               |
|----------------------|---------------|
| Forwarder Designator |               |
|                      |               |
| According to offer   |               |
|                      |               |
| Payment :            | Wire Transfer |

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

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| Item           | Qty | Part Number | Description                                   | Unit Price      | Total Price     |
|----------------|-----|-------------|---|-----------------|-----------------|
| 01             | 1   |             | King Air Be200 Recurrente                     | USD<br>6.500,00 | USD<br>6.500,00 |
| Total Amount : |     |             | SIX THOUSAND FIVE HUNDRED DOLLARS WITH 00/100 |                 |                 |

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

|                         |          |
|-------------------------|----------|
| Total EX - WORK         | 6.500,00 |
| Total FCA / FOB Cost    |          |
| Total Estimated CIP/CIF | 6.500,00 |

MARCOS GONZALEZ HERRERA  
 Jefe Subdepto Presupuestos  
 JEFE SECCION PRESUPUESTO

PAULO ARELLANO CORONADO  
 AREA COMPRAS NACIONALES

Folio N° 60102  
  
 LUCRECIA FLORES VILLOTA  
 JEFE SECCION ADQUISICIONES  
 Y CONTRATOS MENORES  
 SUBROGANTE