

PURCHASE ORDER

DIRECCION GENERAL DE AERONAUTICA CIVIL

SECCION ADQUISICIONES

AVDA. MIGUEL CLARO 1314

SANTIAGO - CHILE

PHONE (562) 4392255

ehalty@dgaec.cl



Programa 03-04-02
 Item 11-002
 fecha 31-03-2014
 ID Chile Compra DIRECTA
 Proformas

14014
ORDER N°

Oficio 12/1/1C/958

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	

Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso Beechcraft King Air B-200 02 pupils	USD 13.650,00	USD 13.650,00
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Total Amount :		THIRTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS WITH 00/100			

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

Total EX - WORK	13.650,00
Total FCA / FOB Cost	
Total Estimated CIP/CIF	13.650,00

MARCOS GONZALEZ HERRERA
 Jefe Subdept. Presupuesto

(Signature)

JUDITH ENERO IBARRA
 AREA COMPRAS NACIONALES
 SUPERVISORA

(Signature)

Folio N° 14014

LUCRECIA FLORES PILLOPA
 JEFE SECCION ADQUISICIONES
 Y CONTRATOS MENORES
 SUBROGANTE

(Signature)