

# PURCHASE ORDER

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



Programa 03-04-02  
 Item 11-002  
 fecha 28-03-2014  
 ID Chile Compra DIRECTA  
 Proformas

14017
ORDER N°

Oficio 12/1/1C/1004

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

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

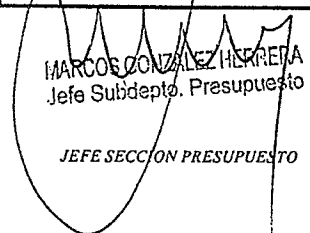
page 1 /

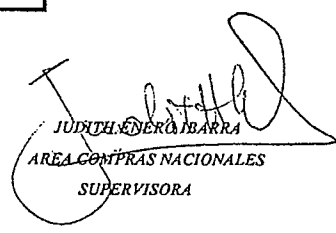
Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso "Aircraft Alteration and Repairs" 01 pupil	USD 820,00	USD 820,00

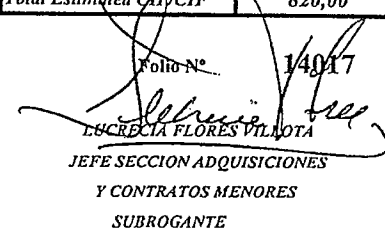
**Total Amount :** EIGHT HUNDRED TWENTY DOLLARS WITH 00/100

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

Total EX - WORK	820,00
Total FCA / FOB Cost	
Total Estimated CIF/CIF	820,00

  
 MARCOS GONZALEZ HERRERA  
 Jefe Subdepto. Presupuesto  
 JEFE SECCION PRESUPUESTO

  
 JUDITH VENERA BARRA  
 AREA COMPRAS NACIONALES  
 SUPERVISORA

Folio N° 14017  
  
 LUCRECIA FLORES VILLOTA  
 JEFE SECCION ADQUISICIONES  
 Y CONTRATOS MENORES  
 SUBROGANTE