

PURCHASE ORDER

SECCION ADQUISICIONES
 AVDA. MIGUEL CLARO 1314
 SANTIAGO - CHILE
 PHONE (562) 24392255
jleighton@dgac.gob.cl



Programa 3-4-2-1005
 Item 22-11-002
 Centro Costo 6012
 fecha 01-06-2015
 ID Chile Compra

15060
ORDER N°

OFICIO N° 12/699

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

TO	Glass Simulator Center 43W450 U.S. Highway 30 Sugar Grove, IL, 60554, Chicago Aurora Airport.
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CHILEAN	Federal Aviation Administration AMA-1
AGENT	Building 12 Room 129, P.O. Box 25082, Oklahoma Citi, OK 73125

Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso "Aircraft Alteration and Repairs", 01 funcionario	USD 656	USD 656
Total Amount :		SIX HUNDRED FIFTY DOLLARS WITH 00/100			

Estimated Freight Cost	0,00
Estimated Insurance Cost	0,00

Total EXW / FOB	656,00
Estimated Costo CIF	0,00
TOTAL Est. CIF	656,00

JEFE SECCION PRESUPUESTO

M° TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES

JAIMÉ LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES