

PURCHASE ORDER

SECCION ADQUISICIONES
 JOSE DOMINGO CAÑAS 2700
 SANTIAGO - CHILE
 PHONE (562) 24392255
jleighton@dgac.cl



Programa 3-4-2-1005
 Item 22-11-002
 Centro Costo 6040
 fecha 19-06-2015
 ID Chile Compra

| |
|----------|
| 15074 |
| ORDER N° |

OFICIO N° 12/954

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

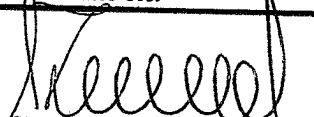
| | |
|----|--|
| TO | CAE Simuflite INC. PO Box 619119 TX, 75261 2929 W. Airfield Drive, DFW Airport TX, 75261 |
|----|--|

| | |
|---------|--|
| CHILEAN | |
| AGENT | |

| Item | Qty | Part Number | Description | Unit Price | Total Price |
|-----------------------|-----|--|--|--------------|--------------|
| 01 | 1 | | Curso Recurrent Mecánico Aeronave Citation 650 02 pupil | USD 9.920,00 | USD 9.920,00 |
| Total Amount : | | Nine thousand, nine hundred and twenty Dollars With 00/100 | | | |

| | |
|--------------------------|------|
| Estimated Freight Cost | 0,00 |
| Estimated Insurance Cost | 0,00 |

| | |
|-----------------------|-----------------|
| Total EXW / FOB | 9.920,00 |
| Estimated Costo CIF | 0,00 |
| TOTAL Est. CIF | 9.920,00 |


 JEFE SECCION PRESUPUESTO
 Jefe Sección Gestión
 Presupuestaria


 M° TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES


 JAIME LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES