

PURCHASE ORDER

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



Programa 3-4-2-2324
 Item 22-11-002
 Centro Costo 6042
 fecha 01-02-2016
 ID Chile Compra

16003
ORDER N°

OFICIO N° 12/137

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
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CHILEAN	
AGENT	

Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso Recurrent Citation 550 01 pupil	USD 9.450,00	USD 9.450,00
Total Amount :		nine thousand four hundred and fifty dollars With 00/100			

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

Total EXW / FOB	9.450,00
Estimated Costo CIF	0,00
TOTAL Est. CIF	9.450,00

[Signature]
 JEFE SECCION PRESUPUESTO

[Signature]
 M^{TE} TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES

[Signature]
 JAYME LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES