

PURCHASE ORDER

DIRECCION GENERAL DE AERONAUTICA CIVIL
 SECCION ADQUISICIONES
 AVDA. MIGUEL CLARO 1314
 SANTIAGO - CHILE
 PHONE (562) 4392622
jleighton@dgac.gob.cl



Programa 1-22-05-3977
 Item 22-08-010
 Centro Costo 6043
 fecha 30-03-2016
 ID Chile Compra **TRATO DIRECTO**
 Cotización **I1601128N**

| |
|-------------------|
| 16027/2016 |
| ORDER N° |

Memo N° 031_2016 (2)

| | |
|-----------------------------|-----|
| Forwarder Designator | |
| | |
| Delivery Time | |
| Payment : | B/T |


| | |
|-----------|---|
| TO | UNIVERSAL AVIONICS SYSTEMS CORPORATION 3260 EAST UNIVERSAL WAY TUCSON, ARIZONA 85756 ESTADOS UNIDOS |
|-----------|---|

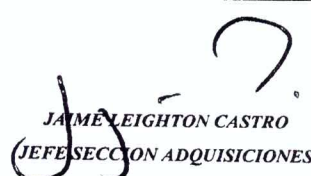
| Item | Qty | Part Number | Description | Unit Price | Total Price |
|----------------|-----|--|---|---------------|---------------|
| | | | ADQUISICIÓN DE SUSCRIPCIÓN ANUAL DE SERVICIOS WORLDWIDE 2000 Y AIRPORT DATA PARA AERONAVE CITATION VI- (CC-DAC) Y CITATION II (CC-DGA) | | |
| 1 | 1 | 802S-WS | CITATION II (550) S/N: 0657 REG: CC-DGA WORLDWIDE 2000FT Eff Date: 31/03/2016 Exp. 29/03/2017 | US\$ 4.100,00 | US\$ 4.100,00 |
| 2 | 1 | 802S-WS | CITATION VI (650) S/N: 0233 REG: CC-DAC WORLDWIDE 2000FT Eff Date: 31/03/2016 Exp. 29/03/2017 | US\$ 4.100,00 | US\$ 4.100,00 |
| Total A | | Total Amount : EIGHT THOUSAND TWO HUNDRED DOLLAR DOLLARS AND 00/100.- | | | |

| | |
|---------------------------------|--|
| Estimated Freight Cost | |
| Estimated Insurance Cost | |

| | |
|----------------------------|----------|
| Total FOB | 8,200,00 |
| Estimated Costo CIF | 0,00 |
| TOTAL Est. CIF | 8,200,00 |


 VERÓNICA VALDIVIA
 Encargada de Gestión
 JEFE SECCION PRESUPUESTO


 CAROLINA QUIÑONES ROJO
 AREA COMPRAS EXTRANJERAS


 JAIME LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES