

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 13-07-2016
 ID Chile Compra

16092
ORDER N°

OFICIO N° 12/648

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	2		Curso Recurrent King Air B-200 02 pupil	USD 14.482,00	USD 14.482,00
Total Amount :		fourteen thousand four hundred eighty-two dollars With 00/100			

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

Total EXW / FOB	14.482,00
Estimated Costo CIF	0,00
TOTAL Est. CIF	14.482,00

[Signature]
 JEFE SECCION PRESUPUESTO

[Signature]
 M^o TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES

[Signature]
 JAIMI LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES