

PURCHASE ORDER

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

Programa 3-4-2-133
 Item 22-11-002
 Centro Costo 6040
 fecha 10-02-2017
 ID Chile Compra

004
ORDER N°

OFICIO N° 12/105

Forwarder Designator	
According to offer	
Payment :	Wire Transfer

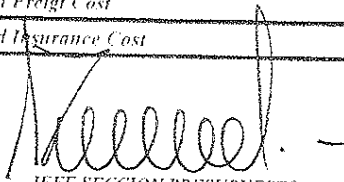
TO	CAE Simuflite INC. PO Box 619119 TX, 75261 2929 W. Airfield Drive, DFW Airport TX, 75261
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CHILEAN	
AGENT	

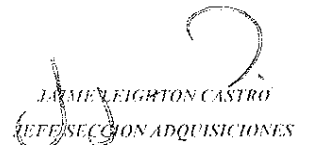
Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso Recurrent Citation 650 02 pupil	USD 9.450,00	USD 18.900,00
Total Amount :					

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

Total EXW / FOB	18.900,00
Estimated Costo CIF	0,00
TOTAL Est. CIF	18.900,00


 JEFE SECCION PRESUPUESTO


 Mª TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES


 JEF SECCION ADQUISICIONES