


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

009
ORDER N°

OFICIO N° 12/104

Forwarder Designator	
According to offer	
Payment :	Wire Transfer

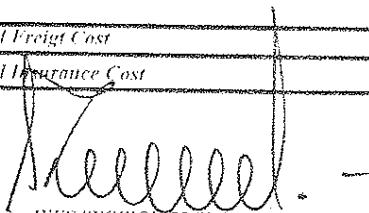
TO	CAE Simuflite INC. PO Box 619119 TX, 75261 2929 W. Airfield Drive, DFW Airport TX, 75261
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CHILEAN	
AGENT	

Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso Recurrent Citation 550 02 pupil	USD 8,344.00	USD 16,688.00
Total Amount :					

Estimated Freight Cost	0.00
Estimated Insurance Cost	0.00

Total EXW / FOB	16,688.00
Estimated Costo CIF	0.00
TOTAL Est. CIF	16,688.00


 JEFE SECCION PRESUPUESTO


 Mª TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES


 JAMIE LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES