

Purchase Order

Number: P2833724

Date: 02.Jun.2024



ODP2833724

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER

HENIXIO AVIATION
RM I 5/F PH 4 GOL. DRAG. IND CTR 182
TAI LIN PAI, RD KWAI CHUNG, HONG KONG
HONG KONG
CHINA

Priority: **ROUTINE**

ISSUED BY

URAL AIRLINES
U6
PER. UTRENNIY 1G
620025 - YEKATERINBURG
RUSSIA

Responsible: **Яйвинцев, Александр**
 Phone: **+7(966)707-98-23**
 Email: **a.yayvintsev@u6.ru**

Item	Qty	UM	Partnumber	Description	Condition		
1	2	EA	8450B5	HINGE ASSY-CDSS			
				Cost Center: MSD	Cost Type: PURCHASE		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
Q0919124	15.May.2024	USD	3'400.00 USD	6'800.00 USD	0.00 %	0.00 USD	6'800.00 USD

TOTAL AMOUNT GROSS	6'800.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	6'800.00 USD



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SHIP TO

URAL AIRLINES
U6
PER. UTRENNIY 1G
620025 - YEKATERINBURG
RUSSIA

BILL TO

URAL AIRLINES
U6
PER. UTRENNIY 1G
620025 - YEKATERINBURG
RUSSIA

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master