

# Purchase Order

## ENG56-23435

Order Date: August 18, 2025

SEPIA

Ref # : EG-61469

Payment Terms:

Delivery Terms:

Application of Items:

Priority: **URGENT**

Contact: KYLAH

Item	Part No.	Description	QTY	UOM	Cond	Price	Total
1	1523M83P02	SEAL, NOZZLE	252	EACH	NE	\$ 12.50	\$ 3,150.00
2	1523M70P07	PIN, STRAIGHT THREADED	85	EACH	NE	\$ 320.00	\$ 27,200.00
3	1808M56G01	SEAL, STATIONARY HPT INR STATOR	1	EACH	OH-2024	\$ 47,500.00	\$ 47,500.00
4	2002M71G01	SHIELD, HEAT SHROUD SUPPORT A	3	EACH	NE	\$ 4,350.00	\$ 13,050.00
5	305-483-703-0	RING, SEAL	2	EACH	NE	\$ 4,900.00	\$ 9,800.00
6	337-101-602-0	STRIP SEALING	90	EACH	NE	\$ 126.50	\$ 11,385.00
7	337-110-482-0	BLANKET, INSULATION THERMAL	2	EACH	NE	\$ 3,906.00	\$ 7,812.00
8	337-116-901-0	BLANKET, INSULATION THERMAL	6	EACH	NE	\$ 1,900.00	\$ 11,400.00
9	337-117-201-0	BLANKET, INSULATION THERMAL	5	EACH	NE	\$ 2,100.00	\$ 10,500.00
10	337-117-403-0	BLANKET, INSULATION THERMAL	4	EACH	NE	\$ 1,935.00	\$ 7,740.00
11	337-117-602-0	BLANKET, INSULATION THERMAL	2	EACH	NE	\$ 2,340.00	\$ 4,680.00
12	337-161-801-0	STRIP SEALING	252	EACH	NE	\$ 150.00	\$ 37,800.00
<b>TOTAL</b>							<b>\$ 192,017.00</b>

**Shipping details (PO) should inform At the time of delivery to the specified representative (forwarder).**  
**Shipping details should inform the purchase executive. Otherwise, there is no responsibility on our side and the received part is considered as FOC.**  
**Before arranging any shipment let us know about the coordination of the forwarder details.**  
**Shipped P/N must be exactly as our ordered P/N and shipping any ALT P/N without confirmation of purchase executive is not allowed and would be rejected.**

#### Purchase Order Comments

##### General Terms & Condition :

1. If acceptance of this Purchase Order is not notified by Vendor to Purchaser on the Acknowledgement Copy attached hereto within ten days after Vendor's receipt hereof, the Purchases may revoke this Purchase Order. Any Qualified acceptance of this Purchase Order by the Vendor shall constitute a rejection of this Purchase Order.
2. The goods covered by this Purchase Order are subject to final inspection and acceptance within a reasonable time after receipt by the Purchaser. If rejected upon inspection, the goods may be held or returned to Vendor at Vendor's risk and expense, without prejudice to any other rights to which the Purchaser may be entitled under the circumstances.
3. The goods covered by this Purchase Order shall be properly packed by the Vendor for shipment to the Purchaser at destination and unless otherwise specifically provided on the face of this Purchase Order, the price or prices of the goods therein specified includes all costs of packaging.
4. All plans, drawings, specifications and other information, patterns, dies and other tools supplied by the Purchaser, and any information derived there from shall be kept secret and confidential by the Vendor, and shall not be disclosed to any third party without prior written consent of the Purchaser or made use of by the Vendor except for the purpose of executing the work hereunder.
5. The Purchaser may at any time order a suspension of the work, in whole or in part, or make modifications or changes in or additions to the specifications, in which event reasonable price adjustment shall be made
6. all Seller Parts supplied hereunder shall at the time of delivery by Seller be free from: defects in material and workmanship , unless previously agreed upon by both parties concerned and should have at least 6 months or 1000 cycles warranty period.
7. All purchahsed parts should be attached with FAA/EASA and approved MFG C of C.
8. All purchahsed parts should have at least **%75** remaining life.