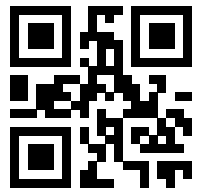




Purchase Order



PO No. : KA-PO-1403-74

Date : 18/04/2024

Company : Hoger

QCF No. : QCF-1403-14

RFQ No. : KA-RFQ-1403-03

Ref To Your Qotation Please Place Below Firm Order In Your System & Kindly Advise Us By Return.

No.	Part Number	Description	QTY	UOM	A/C	Cond.	Unit Price	Discount	Total Price	Priority	Delivery Days	MRF No.	Remark	Your Reference
1	NSA936501TA2008	TERMINAL LUG	15	EA	MD80	NE	22.00		330.00	Routine	28	MRF-1402-104		#12633
2	E0248A2-4H9	LABEL	14	EA	A321 F-100 MD80	NE	15.00		210.00	Routine	28	MRF-1402-104		#12633
3	E0080-01-22C	BACKSHELL	4	EA	MD80	NS	20.00		80.00	Routine	28	MRF-1402-104		#12633
4	NAS1096-3-11	SCREW	20	EA	MD80	NE	2.00		40.00	Routine	28	MRF-1402-104		#12633
5	NAS1801-3-10	10-32 MACHINE SCREW HEAD WITH CRUCIFORM RECESS PHILLIPS	15	EA	MD80	NS	1.00		15.00	Routine	28	MRF-1402-104		#12633
6	M39029/64-369	CONTACT PIN	69	EA	MD80	NS	1.50		103.50	Routine	28	MRF-1402-104		#12633

Terms & Condition

Remark : PO revised at 08-05-2024 as below : QTY of item # 6 has changed from 19 EA to 69 EA due to MOQ.

Final Destination : Kish Island / Iran

Price Is Based On : CPT Tehran

All Requested Parts Shall Have EASA Form One/FAA8130 In Standard Condition & Packing.

Destination Address : TBA

Grand Total : 778.50

Payable In : USD

Best Regards Mohammad Rahimi

Email :