



**PO NO:Q6038** **Date:08-Jun-2024**  
**To:SEPIA(HOGER)**  
**Reference:SH4732**  
**Your Quotation:12666**  
**Quotation Date:03-04-2024**

Item	P/N	Description	FLEET	QTY	Cond.	Unit Price
1	1007U0E34	SCREW	RJ	2	NE	435.00 USD
2	130035502	SCREW	RJ	2	NE	100.00 USD
3	130035728	SCREW CAP	RJ	4	NE	35.00 USD
4	200876652	PIN	RJ	2	NE	295.00 USD
5	200876746	BOLT	RJ	2	NE	799.00 USD
6	856000047	BOLT	RJ	1	NE	450.00 USD
7	SP868-1-2E	BOLT	RJ	4	NE	55.00 USD

**Total Amount:4,068.00 USD**

**QESHM AIRLINES**

Building Qeshm Air, No.12 Riyahi Av. Karaj Makhsos Road, Tehran, IRAN

For Final Decision

Please provide Form One /Form 8130 of this part to us.

This P/O is valid based on your delivery time which is in your P/I .

If Qeshm Air did not receive the goods during this period has right to cancel the P/O.

