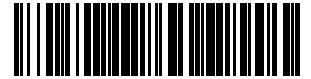


Purchase Order

Number: P2793324

Date: 02.May.2024



ODP2793324

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: **URGENT**

ISSUED BY

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

Responsible: **Никонов, Андрей**
 Phone: **+79122728486**
 Email: **a.nikonov@u6.ru**

Item	Qty	UM	Partnumber	Description	Condition		
1	1	EA	8410B5-4-90	CAMERA-COCKPIT DOOR	REPAIRED		
				Cost Center: MSD	Cost Type: PURCHASE		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
Q0902624	25.Apr.2024	USD	3'900.00 USD	3'900.00 USD	0.00 %	0.00 USD	3'900.00 USD

Item	Qty	UM	Partnumber	Description	Condition		
2	1	EA	8410B5-4-90	CAMERA-COCKPIT DOOR	INSPECTED/TESTED		
				Cost Center: MSD	Cost Type: PURCHASE		
Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
	25.Apr.2024	USD	3'900.00 USD	3'900.00 USD	0.00 %	0.00 USD	3'900.00 USD

TOTAL AMOUNT GROSS	7'800.00 USD
DISCOUNT	0.00 USD
SURCHARGES	0.00 USD
TOTAL AMOUNT NET.	7'800.00 USD



P2793324

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SHIP TO

**KOLTSOVO AIRPORT YEKATERINBURG
1G UTRENNIY LINE
620025 - EKATERINBURG
RUSSIA**

BILL TO

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

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master