

Purchase Order

ENG56-23503

Order Date: 08.02.2026

SEPIA

Ref # : EG-61563

Payment Terms:

Delivery Terms:

Application of Items:

Priority: **URGENT**

Contact: KYLAH

Item	Part No.	Description	QTY	UOM	Cond	Price	Total
1	9978M69G41	SEAL-RETAINER CPRSR STTR	1	EACH	OH-2025	\$ 2,500.00	\$ 2,500.00
2	2002M71G01	SHIELD, HEAT SHROUD SUPPORT A	3	EACH	NE	\$ 7,360.00	\$ 22,080.00
3	337-110-482-0	BLANKET, INSULATION THERMAL	15	EACH	NE	\$ 4,785.00	\$ 71,775.00
4	337-117-201-0	BLANKET, INSULATION THERMAL	16	EACH	NE	\$ 2,385.00	\$ 38,160.00
5	337-117-403-0	BLANKET, INSULATION THERMAL	12	EACH	NE	\$ 2,450.00	\$ 29,400.00
6	337-117-701-0	BLANKET, INSULATION THERMAL	24	EACH	NE	\$ 2,390.00	\$ 57,360.00
7	337-161-801-0	STRIP SEALING	252	EACH	NE	\$ 159.00	\$ 40,068.00
8	649-779-076-0	BOLT SQUARE HEAD	108	EACH	NE	\$ 464.00	\$ 50,112.00
9	2091M10G02	DEFLECTOR	1	EACH	NE	\$ 11,284.00	\$ 11,284.00
10	337-111-021-0	DEFLECTOR, STG 2	144	EACH	NE	\$ 230.00	\$ 33,120.00
11	337-111-081-0	DEFLECTOR, STG 5	126	EACH	NE	\$ 230.00	\$ 28,980.00
12	337-111-401-0	PIN, SHOULDER HEADLESS	3	EACH	NE	\$ 940.00	\$ 2,820.00
13	1953M25P01	SEAL UPPER	1	EACH	NE	\$ 19,440.00	\$ 19,440.00
14	336-049-603-0	PLUG, ASSY-BOREScope (PORT S20)	4	EACH	NE	\$ 9,584.00	\$ 38,336.00
15	337-220-501-0	SUPPORT, RING STG1	1	EACH	OH-2024	\$ 4,425.00	\$ 4,425.00
16	9610M50P02	NUT, SLFLKG	4	EACH	NE	\$ 144.00	\$ 576.00
TOTAL							\$ 450,436.00

**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 Purchaser 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 purchased parts should be attached with FAA/EASA and approved MFG C of C.
8. All purchased parts should have at least **%75** remaining life.