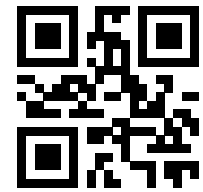


Purchase Order



PO No. : KA-PO-1403-57

Date : 04/04/2024

Company : Hoger

QCF No. :

RFQ No. :

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	JR26380	CONNCTR SLIDING LINERS NO 1-3-5-7-9	5	EA	F-100	NE	600.00		3,000.00	Routine				
2	BLT2167	BOLT	12	EA	F-100	NE	145.00		1,740.00	Routine				
3	AS26710	BOLT	2	EA	F-100	NE	99.00		198.00	Routine				

Terms & Condition

Remark :

Final Destination : Kish Island / Iran

Price Is Based On :

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

Destination Address : CPT THR
QCF-140350143
157

Grand Total : 4,938.00

Payable In : USD

Best Regards Mohammad Rahimi

Email :