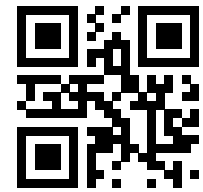


Purchase Order



PO No. : KA-PO-1402-106

Date : 31/05/2023

Company : Hoger

QCF No. : QCF-1402-22

RFQ No. : KA-RFQ-1402-21

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	09033070-2	LIGHT ANTI COLL./POS./STROBE	1	EA	MD80	SV	3,000.00		3,000.00	Routine	56	MRF-1402-11		11300

Terms & Condition

Remark :

Final Destination : Kish Island / Iran

Price Is Based On : DDP TEHRAN

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

Destination Address : TBA

Grand Total : 3,000.00

Payable In : USD

Best Regards Mohammad Rahimi

Email :