

Purchase Order
TOP URGENT
LD1019

Order Date 11/6/2024

SEPIA

Ref: RFQ: K343-0088

Payment Terms:

Delivery Terms:

Application of Items:

Priority: **TOP URGENT**

Contact: **Selena**

Ship To:

Invoice To:

Item	Part No.	ALT PN	Description	QTY	UOM	Cond	Price	Total
1	F5518242920001	F5518242920000	GASKET	12	EACH	NE	\$ 194.00	\$ 2,328.00
2	NAS603-5		SCREW	300	EACH	NE	\$ 1.50	\$ 450.00
3	NSA840003-250		RING	6	EACH	NE	\$ 50.00	\$ 300.00
4	F5281068520400	F5281022920000	PLUG	4	EACH	NE	\$ 109.00	\$ 436.00
5	E0672D28A0		RELAY	2	EACH	NE	\$ 365.00	\$ 730.00
6	E0666D28C1		RELAY	2	EACH	NE	\$ 380.00	\$ 760.00
7	E0415C3LM075		SWITCH-PUSHBUTTON	1	EACH	NE	\$ 1,364.00	\$ 1,364.00
8	D2731009900000		SWITCH-TOGGLE	1	EACH	NE	\$ 595.00	\$ 595.00
9	E0039R14T15SNE		CONNECTOR	1	EACH	NE	\$ 980.00	\$ 980.00
10	F3611514800000	F0003081305000	MUFF INSULATION	1	EACH	NE	\$ 1,000.00	\$ 1,000.00
TOTAL								\$ 8,943.00

ALL PURCHASE DETAILS (PO# * PN * DESC * QTY * DOC) IN SHIPPING PROCESS SHOULD TRANSFER TO OUR FORWARDER

ALL COPY OF DOCUMENTS SHOULD BE SENT BY E-MAIL BEFORE SHIPPING AND ORIGINAL ONE COME ALONG WITH THE PARTS

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 Purchases 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 purchasd parts should be attached with FAA/EASA or approved C of C.
8. All purchasd parts should have at least %75 remaining life.