



HENIXIO AVIATION

RM I 5/F PH 4 , GOLDEN DRAGON IND CTR, 182
 TAI LIN PAI RD, KWAI CHUNG, HONG KONG
 www.HenixioAviation.com
 Info@HenixioAviation.com
 +85281700369

PURCHASE ORDER

Order No. **PO-1815**
 Date: **2023-10-27**

Vendor:

J2 Sourcing Limited
 Unit 12 Horsted Square, Bellbrook Business Park,
 Uckfield, East Sussex. TN22 1QG. UK
 Zack Duke
 +44 1825 703966

Ship to:

KIM LUNG TRANSPORTATION SERVICES LTD
 RoomNo.2G/F, Kwai Shun Industrial Centre, No.
 51- 63 Container Port Road, Kwai Chung N.T.
 Hong Kong
 ATTN: Susan Zhang phone: +852-95631598
 Warehousing No. i0717

#	PART NUMBER / DESCRIPTION	COND	QTY	UNIT PRICE	TOTAL PRICE
1	6762510-3 / SUPPORT Cert Source: OEM C OF C Lead Time: STK	NE	20	\$150.00	\$3,000.00

Subtotal: **\$3,000.00**
 Freight Cost: **\$0.00**
 Bank Fee: **\$0.00**
 Total: **\$3,000.00**

For Final Decision

Please provide Form One /Form 8130 (or MFG certs) of these parts to us.
 This P/O is valid based on your delivery time which is in your P/I.
 If Henixio aviation did not receive the goods during this period has right to cancel the P/O.

NOTE:

- 1-Please send the shipment under your account number. So please calculate the freight cost and add it to your invoice.
- 2-Don't forget to mention vendor reference at the end of the ship to address in all of the shipping documents. (It's very important to us)
- 3-We do the payment in wire transfer, so please add the wire transfer fee to the invoice.