



PURCHASE ORDER

XYZ Airways Holdings

Mail Invoices To : XYZ Airways Holdings
 8909, Purdue Road,
 Suite 300,
 Indianapolis,
 United States,

Phone : 609 574 3989
 Fax # : 609 574 3900
 Website : www.xyz.co.in

Purchase Order # : PO-001119-2010
 Amendment # : 0

**THIS NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING SLIP, PACKAGES
 & CORRESPONDENCE.**

Supplier: FEDEX FREIGHT EA
 4103 COLLECTION CENTER,
 CHICAGO,
 60693,
 IL,
 USA

Ship To : XYZ Airways Holdings
 4711 Best Road College Park,
 Atlanta,
 GA,
 USA 33610

Contact Person :
 Phone :
 Fax # :
 E-Mail :

| SUPPLIER # | PO DATE | SHIP BY | QUOTATION # | INCO TERM | CURRENCY | PAY TERM | |
|---------------|------------|------------------|-------------|-----------|----------|-------------|------------|
| 1000 | 23/08/2010 | DELTA CARGO | | | USD | NET30 | |
| BUYER | | E-MAIL | | PHONE: | | APPROVED BY | |
| Joseph Mathew | | | | FAX: | | | |
| LINE# | PART # | PART DESCRIPTION | DUE DATE | QTY | UOM | UNIT COST | ITEM TOTAL |
| 1 | 1009 | BATTERY | 26/08/2010 | 5.00 | EA | 25.00 | 125.00 |
| JAA FORM ONE | | | | | | | |

Remarks

THIS ORDER IS EXPRESSLY MADE AND ITS ACCEPTANCE IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN AND/OR ATTACHED TO LAST PAGE

SUBTOTAL: 125.00

AUTHORIZED SIGNATURE

TOTAL: 125.00

Legend :QTY.-:Quantity, UOM:-Unit Of Measurement ,CERT TYPE:-Certificate Type