



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-001121-2010
Amendment # : 0

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

Supplier: SABARRE, GEMEY
P.O. BOX 71986,
CHICAGO,
606941986,
IL,
USA

Ship To : XYZ Airways Holdings
Bombardier Aerospace 2400 Aviation Way,
Cincinnati,
WV,
USA 26330

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

SUPPLIER # SABG		PO DATE 24/08/2010		SHIP BY DELTA CARGO		QUOTATION #		INCO TERM		CURRENCY USD		PAY TERM NET30			
BUYER Joseph Mathew				E-MAIL				PHONE: FAX:				APPROVED BY Joseph Mathew			
LINE#	PART #			PART DESCRIPTION				DUE DATE CERT TYPE		QTY	UOM	UNIT COST		ITEM TOTAL	

1	1799-1	SPRING	27/08/2010	2.00	EA	100.00	200.00
---	--------	--------	------------	------	----	--------	--------

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

AUTHORIZED SIGNATURE

SUBTOTAL:	200.00
TOTAL:	200.00

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