



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-001122-2010
Amendment # : 0

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

Supplier: HONEYWELL ENGINE
1694 Price Road,
Owensville,
65066,
MO,
USA

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

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

SUPPLIER # 901444		PO DATE 24/08/2010		SHIP BY DELTA CARGO		QUOTATION #		INCO TERM		CURRENCY USD		PAY TERM NET30	
BUYER Dm User				E-MAIL				PHONE: FAX:		APPROVED BY Dm User			
LINE#	PART #		PART DESCRIPTION				DUE DATE CERT TYPE		QTY	UOM	UNIT COST		ITEM TOTAL

1	CFM56-5B4/P-M62HW	CFM INTERNATIONAL ENGINE	24/08/2010	1.00	EA	1.00	1.00
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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:	1.00
TOTAL:	1.00

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