			П			DED				
	ways ====		ľ	PURCHA	ASE OR	DER				
			X	YZ Airw	ays Hol	dings				
Mail Invoices To : XYZ Airways Holdings			ings	Purchase Order # : PO-001129-2010						
	8909, Pu	rdue Road,			Amendment # : 0					
	Suite 300			THIS NUMBER MUST APPEAR				ON ALL		
	Indianap				INVOICES	S, PACKIN	G SLIP, PAC	KAGES		
	United S	tates,			& CORRE	SPONDEN	CE.			
Phone : 609 574 39		2000								
Phone: 609 574 39 Fax #: 609 574 39										
	Website : www.xy	2.00.111								
	Supplier: Crane A	erospace &	Electronics	Ship To: XYZ Airways Holdings						
	16700 1	3th Ave W	est,		4711 Best Road College Park,					
	P.O. Bo	x 97027,			Atlanta,					
	Lynnwc	od,			GA,					
	98046-9				USA 33610					
	WA,									
	USA									
Contac	ct Person : LESSLE									
	Phone : 609-454-	3215								
	Fax # :									
	E-Mail: lwillse@	crane.com								
			1					1	1	
SUPPLIER #			SHIP BY	QUOT	FATION #	INC	CO TERM	CURRENCY	PAY TERM	
V060225	30/08/	2010	'EDEX FREIGH'		1			USD	NET30	
BU	YER		E-MAIL		PHONE:			APPR	OVED BY	
Dm User					FAX:					
Dm U	Jser				11111					
LINE#	PART #]	PART DESCRIPTION		JE DATE	QTY	UOM	UNIT COST	ITEM TOTAL	
]	PART DESCRIPTION			QTY	UOM	UNIT COST	ITEM TOTAL	
	PART #		PART DESCRIPTION		JE DATE RT TYPE	QTY 10.00	UOM EA	UNIT COST 100.00	ITEM TOTAL 1000.00	
LINE#	PART #			CE	JE DATE RT TYPE					
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LINE# PRTOC	PART # 01 XPRESSLY MADE AI	FLAN	IGE ASSY	26/02/	JE DATE RT TYPE	10.00	EA S	100.00	1,000.00	
LINE# PRTOC	PART # 01 XPRESSLY MADE AI MITED TO THE TERI EIN AND/OR ATTAC	FLAN FLAN ND ITS ACC MS AND CO HED TO LA	IGE ASSY EEPTANCE INDITIONS AST PAGE	26/02/	JE DATE RT TYPE (2011	10.00	EA S	100.00	1000.00	
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