



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-001129-2010
Amendment # : 0

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

Supplier: Crane Aerospace & Electronics
16700 13th Ave West,
P.O. Box 97027,
Lynnwood,
98046-9727,
WA,
USA

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

Contact Person : LESSLEY WILLSE
Phone : 609-454-3215
Fax # :
E-Mail : lwillse@crane.com

SUPPLIER # V060225	PO DATE 30/08/2010	SHIP BY EDEX FREIGH	QUOTATION #	INCO TERM	CURRENCY USD	PAY TERM NET30
BUYER Dm User	E-MAIL	PHONE: FAX:	APPROVED BY			
LINE#	PART #	PART DESCRIPTION	DUE DATE CERT TYPE	QTY	UOM	UNIT COST ITEM TOTAL

1	PRT001	FLANGE ASSY	26/02/2011	10.00	EA	100.00	1000.00
---	--------	-------------	------------	-------	----	--------	---------

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: 1,000.00

TOTAL: 1,000.00

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