



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 # 1000		PO DATE 23/08/2010		SHIP BY DELTA CARGO		QUOTATION #		INCO TERM		CURRENCY USD		PAY TERM NET30			
BUYER Joseph Mathew				E-MAIL				PHONE: FAX:				APPROVED BY			
LINE#	PART #			PART DESCRIPTION				DUE DATE CERT TYPE		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

AUTHORIZED SIGNATURE

SUBTOTAL: 125.00
TOTAL: 125.00

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