



## 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

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

1	PRT001	FLANGE ASSY	26/02/2011	10.00	EA	100.00	1000.00
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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:** 1,000.00

**TOTAL:** 1,000.00

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