



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-001121-2010
Amendment # : 0

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

Supplier: SABARRE, GEMEY
 P.O. BOX 71986,
 CHICAGO,
 606941986,
 IL,
 USA

Ship To : XYZ Airways Holdings
 Bombardier Aerospace 2400 Aviation Way,
 Cincinnati,
 WV,
 USA 26330

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

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

1	1799-1	SPRING	27/08/2010	2.00	EA	100.00	200.00
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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

	SUBTOTAL: 200.00
AUTHORIZED SIGNATURE	TOTAL: 200.00

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