

**BRAZILIAN AERONAUTICAL COMMISSION IN WASHINGTON**

OFFICIAL AGENCY OF THE BRAZILIAN GOVERNMENT  
 GENERAL OFFICES 1701 22nd St. NW, WASHINGTON, D.C. 20008  
 TEL (202) 918-7354 Fax E-Mail smat.cabw@fab.mil.br  
 WAREHOUSE 4801 Beech Road, TEMPLE HILLS, MD20748 TEL(301)423-5261

**PURCHASE ORDER**

NUMBER: **24T000987-001**  
 DATE (M-D-Y): Aug-20-2024  
 QUOTATION: 240399 of Aug-19-2024

ERA QUOTATION: N/A

FREIGHT TERM: FREE CARRIER

SHIP TO: (USA) - BACW'S WAREHOUSE 4601 BEECH ROAD TEMPLE HILLS, MD 20748 INCOTERMS (2020) FCA

\* Final Destination and Consignee's Address are described below

TERMS OF PAYMENT: NET 30 DAYS AFTER RECEIPT OF MATERIAL

Gentlemen,  
 We are ordering the following material and/or service on behalf of the Commander of the Brazilian Aeronautical Command.

Should you have any queries contact [nf.senysab@fab.mil.br](mailto:nf.senysab@fab.mil.br)

BAC Ref: DIG: 24DN UG: 120036 ESF: 1 PTRES: 229166 FT: 1050A00008 ND: 339039-05 UGR: 120036 MOD: 07 INC: 02 \$6,300.00

BAC NUMBER	PART NUMBER	N S N		APPLICATION	MFG CODE	QTTY UNIT	UNIT PRICE	TOTAL PRICE	CUR RENCY UNIT	QUOTE UNIT	COND.	DEL DAYS	EDD	REFERENCE
		CLASS	NIIN											
DPR232801CO	W/O	0000		pedido interno	66796	1 EA	6,300.00	6,300.00	USD	EA	A	0	2008/2024	
DESCRIPTION OF MATERIAL OR SERVICE														
ITEM DESCRIPTION														
PAG 240399 - CONTRATAÇÃO DO CURSO (OPTICAL TOOLING CALIBRATION & ADJUSTMENT).														

NET 6,300.00

**Please state on each invoice:**


\* The Supplier must print on the invoice the following shipping information:

- 1- Final Destination: Brazilian Air Force (BRAZIL)
  - 2- CONSIGNEE'S ADDRESS: MIN. DEFESA - CMDO AER
- CTLA - ESTRADA ALFREDO ROCHA, 495 - ILHA DO GOVERNADOR  
 CNPJ 00.394.429/0045-21 - JURISDIÇÃO FISCAL 7.93.34.01-6  
 CEP 21.941-580 - BR - RIO DE JANEIRO

This Purchase Order is governed by the Terms and Conditions of P.O. which are attached hereto.

Please be advised that our T&C now differ according with material type. Please download the new T&C at <https://www2.fab.mil.br/cabw/index.php/en/terms-and-conditions>

*José J. dos Santos*



JANO FERREIRA DOS SANTOS, COL  
**CHIEF OF BRAZILIAN AERONAUTICAL COMMISSION**


\* In order to avoid delays in the payment process, please ensure your bank details are up-to-date on our Web Site.

*Michele de Souza Siqueira*



MICHELE DE SOUZA SIQUEIRA, LT COL  
**CHIEF OF FISCAL DIVISION**

*Bruno Luiz Santana de Araujo*



BRUNO LUIZ SANTANA DE ARAUJO, LT COL  
**CHIEF OF PROCUREMENT DIVISION**