

**BRAZILIAN AERONAUTICAL COMMISSION IN WASHINGTON**

OFFICIAL AGENCY OF THE BRAZILIAN GOVERNMENT  
 GENERAL OFFICES 1701 22nd St. NW, WASHINGTON, D.C. 20008  
 TEL (202)518-7354 Fax E-Mail smat.cabw@fab.mil.br  
 WAREHOUSE 4601 Beech Road, TEMPLE HILLS, MD20748 TEL(301)423-5261

**PURCHASE ORDER**

NUMBER: **24T001341-001**  
 DATE (M-D-Y): Oct-16-2024  
 QUOTATION: 230812 of Sep-24-2024 ERA QUOTATION: N/A

TO: **11BZL-GENEXUS INTERNATIONAL CORPORATION**  
**8950 SW 74TH CT STE 1406**  
**MIAMI-FL 33156-3173**  
**USA**

FREIGHT TERM	FREE CARRIER
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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: 24FN UG: 120090 ESF: 1 PTRES: 168919 FT: 1050000140 ND: 339040-21 UGR: 120090 MOD: 07 INC: 02 \$4,177.50

BAC NUMBER	DESCRIPTION OF MATERIAL OR SERVICE														REFERENCE
	PART NUMBER	NSN		APPLICATION	MFG CODE	QTTY	UNIT	UNIT PRICE	TOTAL PRICE	CUR RENCY	QUOTE UNIT	COND.	DEL. DAYS	EDD	
		CLASS	NIIN												
CWR268802CO	W/O	0000		PEDIDO INTERNO	11BZL	1	EA	4,177.50	4,177.50	USD	EA	A	0	Sep-24-2024	
<b>ITEM DESCRIPTION</b>															
PAG 230812 - SERVIÇO DE SUPORTE DE SOFTWARE DA EMPRESA GENEXUS REFERENTE A MANUTENÇÃO OPERACIONAL DO SISTEMA CORPORATIVO - SISCAB DAS COMISSÕES AERONÁUTICAS BRASILEIRAS - CABW E CABE															

Please state on each invoice:  
 PO No.  
 BAC No.  
 And any remaining open items.

\* 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**

NET	<b>4,177.50</b>
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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>




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




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




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

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