

NUMBER: **24T002104-001**  
 DATE (M-D-Y): Dec-04-2024  
 QUOTATION: 240612 of Dec-04-2024  
 ERA QUOTATION: N/A

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TERMS OF PAYMENT: **NET 30 DAYS AFTER RECEIPT OF MATERIAL**

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

BAC NUMBER	PART NUMBER	N S N		APPLICATION	MFG CODE	QTTY UNIT	UNIT PRICE	TOTAL PRICE	CUR RENCY	QUOTE UNIT	DEL COND.	EDD	REFERENCE
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TER339802CO	W/O	0000		PEDIDO INTERNO	07ES0	1 EA	1,995.00	1,995.00	USD	EA	A	Mar-04-2025	
DESCRIPTION OF MATERIAL OR SERVICE													
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NET 1,995.00

**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**
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- 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.

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*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**