

PURCHASE ORDER

NUMBER: **24T002108-001**

DATE (M-D-Y): Dec-04-2024

QUOTATION: 240654 of Dec-04-2024

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.

TO: **07ES0-COPYRIGHT CLEARANCE CENTER, INC.**
 222 ROSEWOOD DR FL 10
 DANVERS-MA 01923 4502
 USA

Should you have any queries contact talitatsj@fab.mil.br

BAC Ref: DIG: 24GY UG: 120140 ESF: 1 PTRES: 229256 FT: 1000000000 ND: 339039-01 UGR: 120140 MOD: 07 INC: 02 \$1,995.00

BAC NUMBER	PART NUMBER	N S N		APPLICATION	MFG CODE	QTTY UNIT	UNIT PRICE	TOTAL PRICE	CUR RENCY UNIT	QUOTE UNIT	DEL COND.	DEL DAYS	EDD	REFERENCE
		CLASS	NIIN											
TER339804CO	W/O	0000		PEDIDO INTERNO	07ES0	1 EA	1,995.00	1,995.00	USD	EA	A	90	Mar-04-2025	
DESCRIPTION OF MATERIAL OR SERVICE														
ITEM DESCRIPTION														
PAGAMENTO DE TAXA DE PUBLICAÇÃO EM PERIÓDICO INTERNACIONAL IIEE ACCESS (PAM 4)														

Please state on each invoice:

PO No.

BAC No.

And any remaining open items.

NET 1,995.00

* 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 This Purchase Order is governed by the Terms and Conditions of P.O. which are attached hereto.
 CNPJ 00.394.429/0045-21 - JURISDIÇÃO FISCAL 7.93.34.01-6
 CEP 21.941-580 - BR - RIO DE JANEIRO

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.