

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)423-6281

PURCHASE ORDER

NUMBER: **24T002255-001**

DATE (M-D-Y): Dec-19-2024

QUOTATION: 240752 of Dec-18-2024

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 talitatsj@fab.mil.br

BAC Ref. DIG: 24HH UG: 120090 ESF: 1 PTRES: 229166 FT: 1050A00008 ND: 449052-41 UGR: 120090 MOD: 06 INC: 02 \$5,174.40

| 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 | | | | | | | | | | | |
| CWR353808CO | W/O | 0000 | | PEDIDO INTERNO | 1KH72 | 14 EA | 369.60 | 5,174.40 | USD | EA | A | 90 | Mar-18-2025 | |
| ACQUISITION 14 (FOURTEEN) DELL 32 USB-C HUB MONITOR • P3223DE. 80.TCM (31.5"), ADVANCED EXCHANGE SERVICE 3 YEARS, DELL LIMITED HARDWARE WARRANTY | | | | | | | | | | | | | | |

Please state on each invoice:

PO No.

BAC No.

And any remaining open items.

NET 5,174.40

* 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