

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: **24T001644-001**

DATE (M-D-Y): 04-29-2024

QUOTATION: 240570 of 04-25-2024

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.juliejmb@fab.mil.br

BAC Ref: DIG: 24GC UG: 120090 ESF: 1 PTRES: 168919 FT: 1050000140 ND: 449052-12 UGR: 120090 MOD: 06 INC: 02 \$110.92

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											
CWR29806AU	W/O	0000		pedido interno	07EH5	2 EA	55.46	110.92	USD	EA	A	90	Jan-23-2025	
AQUISIÇÃO DE MATERIAIS OPERATIVOS PERMANENTES PARA OS SETORES DA CABW - AQUECEDOR														
DESCRIPTION OF MATERIAL OR SERVICE														
ITEM DESCRIPTION														

Please state on each invoice:

PO No.

BAC No.

And any remaining open items.

NET 110.92

* 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

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

* 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, LT COL



CHIEF OF FISCAL DIVISION


 BRUNO LUIZ SANTANA DE ARAUJO, LT COL



CHIEF OF PROCUREMENT DIVISION