S3 INTERNATIONAL
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ISO 9001=AS9120 — ASA-100 ACCREDITED — AVIATION SUPPLIERS ASSOCIATION

Invoice	
Date	**Invoice #**
09/04/2021	042713

Bill To	**Sold To**
MINISTERIO DE DEFENSA NACIONAL EJERCITO NACIONAL CENAC DE AVIACION COLOMBIANA	MINISTERIO DE DEFENSA NACIONAL EJERCITO NACIONAL CENAC DE AVIACION COLOMBIANA

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Invoice Date: 09 / 04 / 2021 **Sales Order:** 029821 **Order Date:** 03 / 08 / 2020	**Customer:** EJERCITO NACIONAL **Customer PO:** CONTRATO 149 **Terms:** NET 60	**Weight:** 10 Kg **# of boxes:** 1 **Ship Order:** 043373	**Incoterms:** DAP **Ship Via:** Aereo **AWB:** 729-65766735

ÍTEM	NSN	P/N	DESCRIPCIÓN	CONDICIÓN	QTY	PRICE DAP (USD)	PRICE FOB (USD)
1	1680-01-137-3533	70410-02760-047	ACTUATOR, TRIM TAB, L (PITCH TRIM ASSEMBLY) SN: A339-03168	OH	1	$ 63,840.00	$ 63,480.00

BANK AND WIRE TRANSFER DETAILS:

BMO HARRIS BANK N.A., 770 N. WATERS ST, MILWAUKEE, WI 53202, UNITED STATES
ABA ROUTING NO: 071000288, ACCOUNT NO:0003993284, SWIFT: HATRUS44

PLEASE SEND ALL INVOICES INQUIERIES TO m.delatorre@s3international.com

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MARK SEEGER,

S3 INTERNATIONAL LIMITED LIABILITY COMPANY SEAL MILWAUKEE WI

SUB TOTAL FOB (USD)	**$ 63,480.00**
FREIGTH AND HANDLING (USD)	$ 125.00
INSURANCE (USD)	$ 235
TOTAL DAP (USD)	**$ 63,840.00**

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