

 <p>2101 W Camden Road Milwaukee, WI 53209 Email: sales@s3international.com</p> <p>Tel. 414 351 1506 Fax. 414 351 1543</p>		 	Invoice	
			Date	Invoice #
			07/03/2019	036035
Bill To		Sold To		
MINISTERIO DE DEFENSA NACIONAL EJERCITO NACIONAL CENAC DE AVIACIÓN BOGOTÁ - COLOMBIA		MINISTERIO DE DEFENSA NACIONAL EJERCITO NACIONAL CENAC DE AVIACIÓN BOGOTÁ - COLOMBIA		
These items are controlled by U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user, either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				

Invoice Date: 07 / 03 / 2019 Sales Order: 025375 Order Date: 20 / 09 / 2018	Customer: EJERCITO NACIONAL Customer PO: 250- CENACAVIACION- 2018 Terms: NET 60	Weight: 32 Kg # of boxes: 1 Ship Order: 036596	Incoterms: DAP Ship Via: Aéreo AWB: 729-68967920
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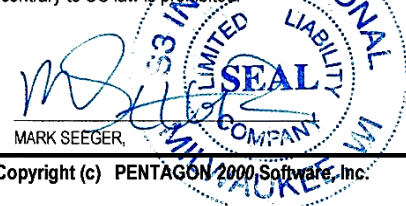
ÍTEM	NSN	P/N	DESCRIPCIÓN	CONDICIÓN	QTY	PRICE FOB (USD)	AMOUNT FOB (USD)
1	1680-01-137-3533	70410-02760-047	PITCH TRIM ASSEMBLY S/N: A339-02487	OH	1	\$ 45,745.00	\$ 45,745.00
2	1680-01-137-3533	70410-02760-047	PITCH TRIM ASSEMBLY S/N: A339-02346	OH	1	\$ 45,745.00	\$ 45,745.00
3	1680-01-137-3533	70410-02760-047	PITCH TRIM ASSEMBLY S/N: A330-0512	OH	1	\$ 45,745.00	\$ 45,745.00

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 INQUIRIES TO MarthaG@s3international.com

Unless otherwise noted, this sale, order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI/CCLI property is controlled by the US Government and cannot be transferred, exported, sold or given to a foreign country, a non-US Citizen/National or a non-Permanent US Resident either in its original form or after being incorporated into other end items without a valid State/ Commerce Department export authorization. It is the purchaser's responsibility to determine what the applicable requirements may be and to obtain all necessary authorizations, licenses or approvals. The use, disposition, export and re-export of the property covered or included in this sale, order or quote is subject to US export regulations. Diversion contrary to US law is prohibited.



SUB TOTAL FOB (USD)	\$ 137,235.00
FREIGHT AND HANDLING (USD)	\$ 105.00
INSURANCE (USD)	\$ 60.00
TOTAL DAP (USD)	\$ 137,400.00