



CARTAS DE ACEPTACION

CODIGO: SAT-F-183  
A PARTIR DE: 01 ENERO 2023  
VERSION 06  
PAG 1 DE 1

Date of Acceptance Letter: 2 5 FEB 2026

Acceptance Letter No. 000257

Request for Quote Ref: IC-326-2026-4

Reference **Med-Air, Inc.**  
Accept your offer regarding to purchase of spares  
Dear Sirs:

Attentively allow me to inform you that SATENA accept the quote received from you  
with reference number IC-1648-2025-1

Deadline to quote:  
February 18, 2026

AIRCRAFT TYPE /DESTINY: ATR-72

PRIORITY CATEGORIA B

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	\$ UNIT	\$ TOTAL	LEAD TIME	OBSERVATIONS
1	DISCHARGER-STATIC	E0285-02	NE	25	EA	\$90,00	\$2.250,00	7	I/W ALT.16920.
2									
3									
4									
5									
6									
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17									
18									
19									
20									
						TOTAL ORDER	\$2.250,00	USD	

NOTE:

PC-7043059 SM-153306 NR-60228 // DURING SUBTASK 236XX-50000020001 WAS FOUND ALL STATIC DISCHAR RESISTANCE OUT LIMITED (500M&)MEGAHONMIOS. Item 1: It's alternate I/W:16920. Item 2: It's alternte I/W: 16930Item 3: It's alternate I/W: 16305 and I/W2: 71425 **AK-5399**

EXECUTION AGREEMENT TERM: 25/02/2026 hasta 31/07/2026  
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ANALISTA: **FABIAN LANCHEROS**  
SUPERVISOR NAME: **YEFERSSON ANDRÉS SOLER CIRO**

SATENA will be made the payments 45 DAYS after delivery of goods or services requested whit the respective invoice;by means of bank account deposit of your preference

This acceptance letter is covered under our CDP number 1202600142 issued 1/1/2026  
Are part of this acceptance, pre-contractual process for adjudication of the goods or services related.

Fecha Interna: 20/02/2026  
Cordially;

VoBo. Cr. Jhon Jairo Plata Castillo  
Technical Director

VoBo. Cr. (r) Jorge Espinosa  
Jefe Procesos Logísticos

**Cr. JHON JAIRO PLATA CASTILLO ( E )**  
VICEPRESIDENTE ( E )