

Date of Acceptance Letter: 07 MAY 2026

Acceptance Letter No. 000676

Request for Quote Ref: IC-762-2026-4

Reference **World Business Aerospace 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-762-2026

Deadline to quote:  
April 24, 2026

AIRCRAFT TYPE /DESTINY: TODA LA FLOTA PRIORITY CATEGORIA C

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	\$ UNIT	\$ TOTAL	LEAD TIME	OBSERVATIONS
1	BUSHING CONICAL	NSA835070-6D	NE	50	EA	\$5,50	\$275,00	7	MOQ: 50
2	CABLE ASSY, IGNITION, EXCITER TO IGNITER	3117291-01	NE	1	EA	\$1.236,48	\$1.236,48	7	ALT: 53335-01
3	CABLE TIE FOR HARNESS- NYLON	PLT4S-M76	NE	200	EA	\$4,04	\$808,00	7	ALT: TYZ28M
4	CAP	MS21914V4P	NE	14	EA	\$30,00	\$420,00	7	
5	NUT	MS17825-6	NE	100	EA	\$3,20	\$320,00	7	
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						TOTAL ORDER	<b>\$3.059,48</b>	USD	

NOTE:

PC-7043608: These items are essential for the successful execution of both scheduled and unscheduled maintenance on ERJ-145 and ATR fleet. Ensuring their availability and proper functioning is critical to maintaining the operational efficiency and safety standards of our aircraft

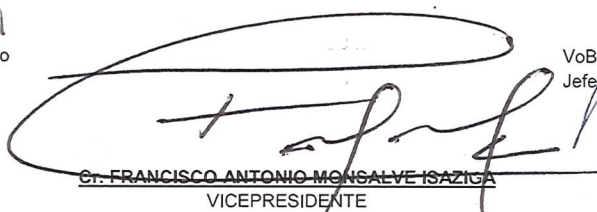
EXECUTION AGREEMENT TERM: 07/05/2026 hasta 31/07/2026  
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 ANALISTA: DANIEL MARTINEZ  
 SUPERVISOR NAME: YEFERSSON ANDRÉS SOLER CIRO

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 1202600272 issued 01/01/2026  
 Are part of this acceptance, pre-contractual process for adjudication of the goods or services related.

Fecha Interna: 29/04/2026  
 Cordially;

  
 VoBo. Cr. Jhon Jairo Plata Castillo  
 Technical Director

  
 Sr. FRANCISCO ANTONIO MONSALVE ISAZA  
 VICEPRESIDENTE

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