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

Date of Acceptance Letter: 30 OCT 2026

Acceptance Letter No. 001926

Request for Quote Ref: IC-2104-2026-3

Reference

Mercaereo 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-2104-2026

Deadline to quote: October 23, 2026

AIRCRAFT TYPE /DESTINY: ATR

PRIORITY CATEGORIA B

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	$ UNIT	$ TOTAL	LEAD TIME	OBSERVATIONS
1	GASKET	3106571-01	NE	40	EA	$156,70	$6.268,00	10	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
						TOTAL ORDER	$6.268,00	USD	

NOTE:

PC-7044611 Necessary elements to carry out scheduled and unscheduled oil and fuel filter changes on the engines of the ATR fleet. Their availability is essential to ensure operational support for the aircraft.

EXECUTION AGREENMENT TERM:	30/10/2026	harta	31/12/2026
AGREENMENT TERM:	30/10/2026	harta	31/12/2026
ANALISTA	**DIEGO FERNANDEZ**		
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 01/01/2026
Are part of this acceptance, pre-contractual process for adjudication of the goods or services related.

Fecha Interna: 26/10/2026
Cordially;

VoBo. Cr. Jhon Jairo Plata Castillo
Technical Director

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

Cr. FRANCISCO ANTONIO MONSALVE ISAZIGA
VICEPRESIDENTE