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. 001928

Request for Quote Ref: IC-2049-2026-2

Reference **Toulouse Air Spares S.A.S.**
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 QTN-TAS187031

Deadline to quote: October 13, 2026

AIRCRAFT TYPE /DESTINY: ATR

PRIORITY CATEGORIA B

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	$ UNIT	$ TOTAL	LEAD TIME	OBSERVATIONS
1	INSERT	ST3756-01	NE	5	EA	$72,65	$363,25	5	
2	COVER CUSHION BACK	1A044-0259CH	NE	2	EA	$662,55	$1.325,10	10	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
						TOTAL ORDER	$1.688,35	USD	

NOTE:

PC-7044921 NR-62463 // X1 PROPELLER BRAKE UNLOCK LIGHT REMAINS ON WHEN PROP. BRAKE IS RELEASED // **HK-4979**
PC-7044929 NR.61423 // CM1 AND CM2 BACK REST CUSHION IN BAD CONDITION // **HK-5464**

EXECUTION AGREENMENT TERM:	30/10/2026	harta	31/12/2026
AGREENMENT TERM:	30/10/2026	harta	31/12/2026
ANALISTA	**DIEGO FERNANDEZ**		
SUPERVISOR NAME:	**OMAR YESID RODRÍGUEZ CERÓN**		

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: 22/10/2026
Cordially;

VoBo. Cr. Jhon Jairo Mora Castillo
Technical Director

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

Cr. FRANCISCO ANTONIO MONSALVE ISAZIGA
VICEPRESIDENTE