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. 001929

Request for Quote Ref: IC-2088-2026-1

Skyways Technics Americas Llc.

Reference 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 142285

Deadline to quote: October 19, 2026

AIRCRAFT TYPE /DESTINY: ATR PRIORITY CATEGORIA B

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	$ UNIT	$ TOTAL	LEAD TIME	OBSERVATIONS
1	ACTUATOR, PROPELLER	815585-7	OH	1	EA	$89.000,00	$89.000,00	12	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
						TOTAL ORDER	$89.000,00	USD	

NOTE:

PC-7042934 UNIT REQUIRES REPLACEMENT IN INVENTORY; AS IT WAS DECLARED BER CONCLUSION: UNIT NOT REPAIRABLE (The unit requires overhaul and replacement of major parts deeming the unit BER. CMM 61-13-12 REV. 8 //SN 20080912// CONTRAT 060 Shop Report - PIEDMONT Work Order # P43621 This item is essential for the successful execution of scheduled maintenance on ATR fleet. Ensuring their availability and proper functioning is critical to maintaining the operational efficiency and safety standards of our aircraft (PROPELLER COMPONENT). condition OH or NEW **ATR FLEET**

EXECUTION AGREENMENT TERM: 30/10/2026 hasta 31/12/2026

AGREENMENT TERM: 30/10/2026 hasta 31/12/2026

ANALISTA	**DIEGO FERNANDEZ**
SUPERVISOR NAME:	**OMAR YESID RODRÍGUEZ CERÓN**

SATENA will be made the payments 30 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: 21/10/2026

Cordially;

VoBo. Cr. Jhon Jairo Leal Castillo
Technical Director

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

Cr. FRANCISCO ANTONIO MONSALVE ISAZIGA
VICEPRESIDENTE