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. 001933

Request for Quote Ref: IC-2124-2026-1

Reference **Sky Trade Support 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 22745

Deadline to quote: October 24, 2026

AIRCRAFT TYPE /DESTINY: ERJ-145 PRIORITY CATEGORIA B

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	$ UNIT	$ TOTAL	LEAD TIME	OBSERVATIONS
1	LENS ASSY RED BEACON LIGHT	31-4079-9	NE	1	EA	**$1.050,00**	**$1.050,00**	7	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
						TOTAL ORDER	**$1.050,00**	USD	

NOTE:

PC-7045005 NR-62299 THE LOWER RED BEACON LIGHT IS BROKEN// **HK-4535**

EXECUTION AGREENMENT TERM:	30/10/2026	hasta	31/12/2026
AGREENMENT TERM:	30/10/2026	hasta	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 1702600142 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. [illegible] Castillo
Technical Director

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

Cr. FRANCISCO ANTONIO MONSALVE ISAZIGA
VICEPRESIDENTE