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

Date of Acceptance Letter: 03 NOV 2026

Acceptance Letter No. 001962

Request for Quote Ref: IC-2134-2026

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 0

Deadline to quote: October 23, 2026

AIRCRAFT TYPE /DESTINY: TODA LA FLOTA-ATR-ERJ145-DHC6 PRIORITY CATEGORIA B

No.	DESCRIPTION	PART NUMBER	COND	QTY	UD	$ UNIT	$ TOTAL	LEAD TIME	OBSERVATIONS
1	DETERGENT, CONCENTRATE LIQUID, TYPE II	ARDROX 1900 D	NE	2	25-liter pail	$457,00	$914,00	7	FCA UK. EXP. DATE JUNE 2029.
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						TOTAL ORDER	$914,00	USD	

NOTE:

PC-7045008: REQUIRED BY THE HYDRAULIC SHOP DUE TO LOW STOCK

EXECUTION AGREENMENT TERM:	03/11/2026	hasta	31/12/2026
AGREENMENT TERM:	03/11/2026	hasta	31/12/2026
ANALISTA	**JUAN MANUEL ACOSTA**		
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 7102600133 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 Rojas Castillo
Technical Director

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

Cr. FRANCISCO ANTONIO MONSALVE ISAZIGA
VICEPRESIDENTE