



AVBAY TECHNOLOGY CO., LTD.

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PURCHASE ORDER

Order No. PO-2700
Date: 2025-03-04

Vendor:

NESW AIR LLC
10273 NW, 46th ST. Sunrise, FL 33351. USA
Remy Lim
+1 305 508-0224

Ship to:

ROOM 08, 8/F,BLOCK D, CHUNG HING IND. MANSIONS,
2-4 LUK HOP ST., SAN PO KONG, KOWLOON, HONG KONG.
ATTN: DORIS / TEL: 852 6393 9288

#	Part Number / Description	Cond	Qty	Unit Price	Total Price
1	53L862 / VANE STG 2 CLUSTER Cert Source: FAA 8130-3 Tag Date: 2019 Lead Time: STK	OH	4	\$9,000.00	\$36,000.00

Subtotal:	\$36,000.00
Freight Cost:	\$0.00
Bank Fee:	\$0.00
Total:	\$36,000.00

For Final Decision
Please provide Form One /Form 8130 (or MFG certs) of these parts to us.
This P/O is valid based on your delivery time which is in your P/I.
If Avbay did not receive the goods during this period has right to cancel the P/O.

NOTE:

- 1-Please send the shipment under your account number. So please calculate the freight cost and add it to your invoice.
- 2-Don't forget to mention vendor reference at the end of the ship to address in all of the shipping documents. (It's very important to us)
- 3-We do the payment in wire transfer, so please add the wire transfer fee to the invoice.