

Sold-To Customer: Customer #200045999
 ARAVIA SA
 RUTA 8 KM 378.1
 VENADO TUERTO, 12 2600
 ARGENTINA

Reference #: 35042812

Valid Until: 5/24/2026

Currency: USD

Ship-To Customer: ARAVIA SA
 RUTA 8 KM 378.1
 VENADO TUERTO, 12 2600
 ARGENTINA

Incoterms: Ex Works

Line	Item	Qty	List Price	Disc. Price	Extd. Price
10	0741606-1** SUPPORT <i>Warehouse: Wichita</i> <i>Part Type: Proprietary</i>	1 EA	\$16,164.00	\$16,164.00	\$16,164.00
20	0741606-2** SUPPORT <i>Warehouse: Wichita</i> <i>Part Type: Proprietary</i>	1 EA	\$16,164.00	\$16,164.00	\$16,164.00
Total:					\$32,328.00

Freight, insurance, and taxes are not included on this on this invoice but may apply to actual order.

**The price estimate provided in this quote is a NON-BINDING ESTIMATE only, and an actual final price will be determined by Textron Aviation following the submittal of an order by the customer and final source selection. If the final price is more than 20% higher than this estimated price, the customer may elect to cancel their order for this part upon notification of the final price without paying a cancellation fee. If the final price is less than 20% higher than this estimated price, a cancellation fee will apply to any order cancellation.

USD WIRE TRANSFERS SHOULD REFLECT CUSTOMER NAME AS ORIGINATOR AND SENT AS BELOW:

JP Morgan Chase Bank
 1 Chase Manhattan Plaza
 New York, NY 10081

Textron Aviation, Inc
 One Cessna Boulevard
 KS 67215 Wichita
 USA

Corporate Account No. 910-1-209543
 ABA Routing No. 0210 00021
 Swift Code CHASUS33

The customer name and payment reference should be typed on the transfer. Instruct issuing bank to transfer total value to the beneficiary, all bank charges for the account of opener.

Customer Support
 +1.316.517.6273
 seus-latam@txtav.com