



Purchase Order	
PO No.	##
Date	28/03/2022
Items	0
Currency	USD
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Purchase Order No.

Addressed To		Order from	
PROVEEDOR		Aeropuerto Intercontinental de Querétaro Carretera estatal 200 Querétaro-Tequisquiapan No 22500 Colón, Qro. CP 76270 México Tel: 52 442 291 9150,	
Ship to		Bill to	
(QRO) LINK CONEXION AEREA SA DE CV / LAMX STREET: Carr. Queretaro-Tequisquiapan #22500 Aeropuerto Intercontinental de Querétaro, CITY: Colón, STATE:Querétaro ZIP CODE: 76270 Tel: 52+ 442 291 91 50 EXT 1150		LINK CONEXIÓN AEREA, S.A. DE C.V. Bernardo Quintana, CS-9800 Querétaro, Querétaro, México RFC LCA111018A27 Tel: + 52 442 291 9150 X 1150	
		Created By	Comprador
Ship. Via	FEDEX Priority International		
Account #	152823550		

1. All shipments must arrived with a Copy of the Invoice, 8130-3, Material Certs.

No.	Part Number	Description	Cond	UM	QTY	Your Quote	Net	Total
#iVALOR!	-	-	-	-	1	1.00	1.00	1.00

0

Add. Fee	
Total USD	\$ 1.00