

SELEX ES Inc.  
11300 West 89th Street  
Overland Park, KS 66214  
USA

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Selex ES

A Finmeccanica Company

*[Handwritten signature]*  
**Invoice**

Invoice Number: 14183  
Invoice Date: 8/14/2014  
Sales Order Number: 14183  
Contract/Proforma Number: NAS/10/06/14, dd 20 June 2014

Invoice To:  
SAKAERONAVIGATSIA LTD  
0158 TBILISI AIRPORT  
GEORGIA

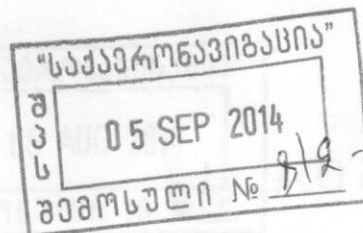
Ship To:  
SAKAERONAVIGATSIA LTD  
Attention Dimitri Dickaut  
Tel: 995-3227-4266  
Alternate Contact  
Attn: Mr. Giorgi Edisherashvili  
Tel: 995-3227-4227

Payment Terms: per contract  
Shipment Terms: CIP Tbilisi

Order Qty	Part Number	Description	Unit Price USD	Extended Price USD
1	012096-0001	CCA,CABINET INTERFACE MODEL 2100, UPGRADED	\$1,818.00	\$1,818.00
1	012014-1001	CCA,BTRY CHARGER PSW/ FRONT PANEL, LOC/GS 2100	\$1,571.00	\$1,571.00
1	030716-0002	POWER SUPPLY ASSY ,POWER ONE	\$1,147.00	\$1,147.00
1		Freight	\$209.00	\$209.00
<b>TOTAL</b>				<b>\$4,745.00</b>

I certify the above is true and correct  
Submitted by:

*[Handwritten signature]*



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