

Christine Vermeire

Van: Caner Onder <Caner.Onder@actc-aero.com>
Verzonden: woensdag 26 mei 2021 16:37
Aan: Jeroen Depraetere
CC: Christine Vermeire; Caner Onder
Onderwerp: RE: MSN 110 wisselstukken nog bij ACTC ?
Bijlagen: ACIR.xlsx; SCRAP FORM RO 2374 (1).pdf; SCRAP FORM RO 2374 (2).pdf; quote 2374.pdf; quote 2376.pdf; quote 2377.pdf; Quote 77441 ACTC REF 2378.pdf; 20210412112735966.pdf; quote_2384.pdf; quote_2384-1-2.pdf; W8316 QUOTE.pdf; W8315 QUOTE.pdf; quote 2410.pdf; Estimate for 200680177.pdf

Categorieën: Advodata

Dear Jeroen, Christine,

Hope you are doing fine.

Please see attached xls file for the overview.

The following parts are still with us where we have made improvements and there are costs associated with. Please see attached overview for more info.

Section B: Repair and Transport charges (bill back to ACIR) - Parts still in stock

Part Number	Description	Serial Number	Repair number	Repair Quote Cost	Evaluat Cost
0851HL	PITOT PROBE	318508	2374	0.00	
102LA2AG	SENSOR-TAT	A5482	2376	0.00	
102LA2AG	SENSOR-TAT	A28403	2377	200.00	
2100-1020-02	COCKPIT VOICE RECORDER	1211113	2382	2457.49	
2LA456342-01	LIGHT-LOGO	3097709	2387	500	
2LA456342-02	LIGHT-LOGO	3097725	2388	500	
3945128218	ELAC	ELACVB01657	2384	2658.94	
822-1293-332	TCAS II TRANSMITTER TTR-921 (V7.1)	157097	2384	3741.49	
C19266EA01	MCDU	C19266013765	2413	0	40
D5311047700007	RADOME NOSE	NT1711	2378	3354.16	

These parts are much wanted parts and was send for improvement.

Thanks
Regards
Caner

Section B: Repair and Transport charges (bill back to ACIR) - Parts still in stock ACTC

Part Number	Description	Serial Number	Repair number	Repair Quote Cost	Evaluation Cost	Currency	Transport to the shop Cost	Currency	Transport from shop to Billback	Total	Currency	Reason	Quat Ref	Unlque Manifest No	LOCATION
0851HL	PITOT PROBE	318508	2374	0.00	0.00	USD	19.28	USD	0.00	19.28	USD	BER - SCRAP LOCAL	D-AIPP	D-AIPP-00001	SCRAP
102LAZAG	SENSOR-TAT	A5482	2376	0.00	0.00	USD	19.28	USD	0.00	19.28	USD	BER - SCRAP LOCAL	D-AIPP	D-AIPP-00004	SCRAP
102LAZAG	SENSOR-TAT	A28403	2377	200.00	0.00	USD	14.73	USD	0.00	214.73	USD	REPAIRED AND RETURNED TO STOCK / Pending Return FEDEX	D-AIPP	D-AIPP-00005	ACTC
2100-1020-02	COCKPIT VOICE H	1211113	2382	2457.49	0.00	USD	129.21	USD	184.16	2770.86	USD	REPAIRED AND RETURNED TO STOCK	D-AIPP	D-AIPP-00007	ACTC
21A456342-01	LIGHT-LOGO	3097709	2387	500	0.00	USD	37.56	USD	39.63	577.19	USD	REPAIRED AND RETURNED TO STOCK	D-AIPP	D-AIPP-00150	ACTC
21A456342-02	LIGHT-LOGO	3097725	2388	500	0.00	USD	37.56	USD	39.63	577.19	USD	REPAIRED AND RETURNED TO STOCK	D-AIPP	D-AIPP-00168	ACTC
39451282718	ELAC	ELACVB01657	2384	2656.94	0.00	USD	254.00	USD	0.00	2912.94	USD	REPAIRED AND RETURNED TO STOCK / Pending Return FEDEX	D-AIPP	D-AIPP-00042	ACTC
822-1293-332	TCAS II TRANSMIT	157097	2384	3741.49	0.00	USD	254.00	USD	0.00	3995.49	USD	REPAIRED AND RETURNED TO STOCK / Pending Return FEDEX	D-AIPP	D-AIPP-00024	ACTC
C19266EA01	IMCDU	C19266013765	2413	0	4024.39	USD	55.76	USD	0.00	4080.15	USD	Pending return invoice cost/also we need to return as is	D-AIPP	D-AIPP-00252	ACTC
D5311047700001	RADOME NOISE	NT1711	2378	3354.16	0.00	USD	186.70	USD	186.70	3727.56	USD	REPAIRED AND RETURNED TO STOCK	D-AIPP	D-AIPP-00022	ACTC
Total										18894.67	USD				
Charges										18894.67	USD				

Total to be invoiced by ACTC to Aerospace for this section: **18,894.67 USD**

Total to be invoiced by ACTC to Aerospace for this section: **18,894.67 USD**



FAA REPAIR STATION 68IR700B
 EASA REFERENCE 145.6295
 2617 Executive Point Dr
 Monroe, NC 28110
 Ph: 704.821.4266 Fax:
 Email: quotes@iconaerospace.com

WORK ORDER
W154421

Date Rcvd: 25/Mar/2021

BER STATEMENT

AERO CONSULTING & TRADING COMPANY	Cust RO#: 2374	Manuals
Weststraat 129	P/N: 0851HL	Loc ATA Revision
SLEIDINGE, AK	S/N: 318508	PT-001 34-11-09 5 10/Jan/2020
Contact: CANER ONDER	Desc: TUBE, PITOT	
Contact Ph: 329-336-4689	Mfgr: GOODRICH	
Contact Fax 329-270-3371		
Work Requested UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPECS		Tag Date:

FINDINGS

CORRECTIVE ACTION: BEYOND ECONOMICAL REPAIR. SCRAPPED ON SITE
 Control of Non-Conforming Products. Scrapping of said material will be done by mutilation (i.e: grinding, burning, melting, total destruction, permanent distortion, drilling holes, cutting into many small pieces) or other appropriate means per ICON Best Practice.

BER/SCRAP

Final Disposition: BEYOND ECONOMIC REPAIR SCRAPPED ON SITE

DISPOSITION

The component identified is being processed as specified above after being found beyond economical repair.

Unit Evaluated by: Agustin Garcia DATE: 30/Mar/2021



FAA REPAIR STATION 68IR700B
 EASA REFERENCE 145.6295
 2617 Executive Point Dr
 Monroe, NC 28110
 Ph: 704.821.4266 Fax:
 Email: quotes@iconaerospace.com

WORK ORDER

W154419

Date Rcvd: 25/Mar/2021

BER STATEMENT

AERO CONSULTING & TRADING COMPANY	Cust RO#: 2376	Manuals	
Weststraat 129	P/N: 102LA2AG	Loc	ATA
SLEIDINGE, AK	S/N: A5482	GA-022	34-10-58
		6	10/Dec/2013
Contact: CANER ONDER	Desc: SENSOR, TEMP.		
Contact Ph: 329-336-4689	Mfgr: GOODRICH		
Contact Fax 329-270-3371			
Work Requested	UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPECS	Tag Date:	

FINDINGS

CORRECTIVE ACTION: BEYOND ECONOMICAL REPAIR. SCRAPPED ON SITE
 Control of Non-Conforming Products. Scrapping of said material will be done by mutilation (i.e: grinding, burning, melting, total destruction, permanent distortion, drilling holes, cutting into many small pieces) or other appropriate means per ICON Best Practice.

BER / SCRAP

Final Disposition: BEYOND ECONOMIC REPAIR SCRAPPED ON SITE

DISPOSITION

The component identified is being processed as specified above after being found beyond economical repair.

Unit Evaluated by: Agustin Garcia DATE: 30/Mar/2021



FAA REPAIR STATION 68IR700B
 EASA REFERENCE 145.6295
 2617 Executive Point Dr
 Monroe, NC 28110
 Ph: 704.821.4266 Fax:
 Email: quotes@iconaerospace.com

Page 1
 WORK ORDER
W154421

Date Quoted: 30/Mar/2021

WORK ORDER QUOTATION

AERO CONSULTING & TRADING COMPANY	Cust RO#: 2374	Manuals		
Weststraat 129	P/N: 0851HL	Loc	ATA	Revision
SLEIDINGE, AK	S/N: 318508	PT-001	34-11-09	5 10/Jan/2020
Contact: CANER ONDER	Desc: TUBE, PITOT			
Contact Ph: 329-336-4689	Mfgr: GOODRICH			
Contact Fax 329-270-3371				

Work Requested: UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPECS

FINDINGS

RECEIVING INSPECTION
 VERIFIED UNIT DATA PLATE, NO DISCREPANCIES FOUND.

PRELIMINARY INSPECTION
 FAILED

HIDDEN DAMAGE
 NONE

CONTINUED INSPECTION
 TESTED. UNIT FAILED FUNCTIONAL TEST. UNIT FAILED INSULATION TEST. NOT REPAIRABLE. UNIT IS BER.

CORRECTIVE ACTION
 BER

SB'S, AD'S AND RMK'S
 FAAAD: 2012-0273
 EASAAD: 2011-0138

PARTS / MATERIALS

QTY	PART NUMBER	DESCRIPTION	COND	Ext Cost

COST

BER	LABOR	\$0.00	MISC/KIT	\$0.00	PARTS	W/O TOTAL	\$0.00
EVAL FEE COST TO DATE: \$250.00							

APPROVAL

QUOTE VALID FOR 30 DAYS AND SUBJECT TO PARTS AVAILABILITY. UNITS ARE CERTIFIED TO OEM SPECS AND DOES NOT CERTIFY COMPLIANCE TO OTHER DATA. APPROVAL VALIDATES ITEM IS NOT INCIDENT RELATED AND VENDOR IS IN COMPLIANCE TO EAR/ITAR EXPORT CERTIFICATIONS.

PLEASE SHIP ITEM BACK VIA _____ ACCOUNT# _____

APPROVED _____ REJECTED _____ NAME: _____

SIGNATURE: _____ DATE: _____



FAA REPAIR STATION 68IR700B
 EASA REFERENCE 145.6295
 2617 Executive Point Dr
 Monroe, NC 28110
 Ph: 704.821.4266 Fax:
 Email: quotes@iconaerospace.com

Page 1
 WORK ORDER
W154419

Date Quoted: 30/Mar/2021

WORK ORDER QUOTATION

AERO CONSULTING & TRADING COMPANY	Cust RO#: 2376	Manuals		
Weststraat 129	P/N: 102LA2AG	Loc	ATA	Revision
SLEIDINGE, AK	S/N: A5482	GA-022	34-10-58	6 10/Dec/2013
Contact: CANER ONDER	Desc: SENSOR, TEMP.			
Contact Ph: 329-336-4689	Mfgr: GOODRICH			
Contact Fax 329-270-3371				

Work Requested: UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPECS

FINDINGS

RECEIVING INSPECTION
 VERIFIED UNIT DATA PLATE, NO DISCREPANCIES FOUND.

PRELIMINARY INSPECTION
 FAILED

HIDDEN DAMAGE
 NONE

CONTINUED INSPECTION
 TESTED. UNIT FAILED FUNCTIONAL TEST. UNIT HAS EXCESSIVE EROSION. NOT REPAIRABLE. UNIT IS BER.

CORRECTIVE ACTION
 BER

SB'S, AD'S AND RMK'S
 NONE

PARTS / MATERIALS

QTY	PART NUMBER	DESCRIPTION	COND	Ext Cost
-----	-------------	-------------	------	----------

COST

BER	LABOR	\$0.00	MISC/KIT	\$0.00	PARTS	W/O TOTAL	\$0.00
EVAL FEE COST TO DATE: \$250.00							

APPROVAL

QUOTE VALID FOR 30 DAYS AND SUBJECT TO PARTS AVAILABILITY. UNITS ARE CERTIFIED TO OEM SPECS AND DOES NOT CERTIFY COMPLIANCE TO OTHER DATA. APPROVAL VALIDATES ITEM IS NOT INCIDENT RELATED AND VENDOR IS IN COMPLIANCE TO EAR/ITAR EXPORT CERTIFICATIONS.

PLEASE SHIP ITEM BACK VIA _____ ACCOUNT# _____

APPROVED _____ REJECTED _____ NAME: _____

SIGNATURE: _____ DATE: _____



FAA REPAIR STATION 68IR700B
 EASA REFERENCE 145.6295
 2617 Executive Point Dr
 Monroe, NC 28110
 Ph: 704.821.4266 Fax:
 Email: quotes@iconaerospace.com

Page 1
 WORK ORDER
W154459

Date Quoted: 16/Apr/2021

WORK ORDER QUOTATION

AERO CONSULTING & TRADING COMPANY	Cust RO#:	2377	Manuals		
Weststraat 129	P/N:	102LA2AG	Loc	ATA	Revision
SLEIDINGE, AK	S/N:	A28403	GA-022	34-10-58	6 10/Dec/2013
Contact: CANER ONDER	Desc:	SENSOR, TEMP.			
Contact Ph: 329-336-4689	Mfgr:	GOODRICH			
Contact Fax 329-270-3371					

Work Requested: UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPECS

FINDINGS

RECEIVING INSPECTION
 VERIFIED UNIT DATA PLATE, NO DISCREPANCIES FOUND.

PRELIMINARY INSPECTION
 PASSED

HIDDEN DAMAGE
 NONE

CONTINUED INSPECTION
 TESTED. UNIT PASSED FUNCTIONAL TEST. FOUND UNIT DIRTY.

CORRECTIVE ACTION
 CLEANED UNIT. TESTED AS PER O.E.M SPEC'S.

SB'S, AD'S AND RMK'S
 MINOR PITTING DOES NOT AFFECT FIT, FORM OR FUNCTION.
 HEATER ELEMENT: 27.6 OHMS
 RESISTANCE AT 32°F: PINS (2,5) 500.06 OHMS, (3,4) 500.09 OHMS
 AT 212°F: PINS (2,5) 691 OHMS, (3,4) 691 OHMS

PARTS / MATERIALS

QTY	PART NUMBER	DESCRIPTION	COND	Ext Cost
-----	-------------	-------------	------	----------

COST

INSPECTED/TESTED	LABOR	\$200.00	MISC/KIT	\$0.00	PARTS	W/O TOTAL	\$200.00
EVAL FEE COST TO DATE:		\$200.00					

APPROVAL

QUOTE VALID FOR 30 DAYS AND SUBJECT TO PARTS AVAILABILITY. UNITS ARE CERTIFIED TO OEM SPECS AND DOES NOT CERTIFY COMPLIANCE TO OTHER DATA. APPROVAL VALIDATES ITEM IS NOT INCIDENT RELATED AND VENDOR IS IN COMPLIANCE TO EAR/ITAR EXPORT CERTIFICATIONS.

PLEASE SHIP ITEM BACK VIA _____ ACCOUNT# _____

APPROVED _____ REJECTED _____ NAME: _____

SIGNATURE: _____ DATE: _____



QUOTE

QUOTE	CUSTOMER ORDER NUMBER	PAGE
77441/0 05/05/2021	2378	1 - 6
14093		
ACTC-AERO CONSULTING & TRADING Att CANER ONDER		
PHONE	E-MAIL	
FAX	info@actc-aero.com	
E-MAIL		

FROM

NAME: OLIVIER DEBECKER
 PHONE: + 32 2 723 41 36
 FAX:
 E-MAIL: olivier.debecker@sabena-aerospace.com

OUR REFERENCES

0610045131 - 200000182823 - 000400210611

P/N IN	D5311047700007	P/N OUT	D5311047700007	RADOME,
S/N IN	NT1711	S/N OUT	NT1711	
REASON FOR REMOVAL	CLEAN AND TEST			
SERVICE TYPE	REPAIR			
WARRANTY				

LABOR CHARGE	2236.00
TOTAL PARTS	502.67
<u>TOTAL ESTIMATE QUOTE AMOUNT</u>	2738.67 EUR
	Tax not included

Additional failure that may be detected during the current repair is not included in pricing.

DELIVERY AFTER ACCEPTANCE DAYS.

VALIDITY OF THIS OFFER DAYS.

WITHOUT ANY ANSWER WITHIN DAYS,

THESE QUOTATIONS WILL BE CONSIDERED AS REJECTED,

AND THE COMPONENT WILL BE DISPATCHED IN A S IS CONDITION.

IF QUOTATIONS ARE REJECTED,

YOU WILL BE CHARGED AT EUR

**THANK YOU TO SEND US BACK THIS FORM
DULY SIGNED**

OK TO PROCEED YES NO

SCRAP ON SITE RETURN AS IS

signature

NAME

DATE



QUOTE	CUSTOMER ORDER NUMBER	PAGE
77441/0	2378	2
05/05/2021		6

Work Description

Part number : D5311047700007	Description : RADOME,	
SN : NT1711		Notification : 000400210618 / Z2

Shop finding

1 **REMOVAL REASON: AIRCRAFT DISMANTLING**

Corrective action

1.1 **REPAIR PACKAGE**

Shop finding

2 **REQUEST BY CUSTOMER**
-- CLEAN / TEST

Corrective action

2.1 **FYI**

Shop finding

3 **OUTER SKIN RADOME CONTAMINATED**
-- IMPACT INSECT

Corrective action

3.1 **CLEANING**

Shop finding

4 **INNER & OUTER FACE INSPECTION**
-- NO VISUAL FINDINGS

Corrective action

4.1 **FYI**

Shop finding

5 **TAP TEST**
-- NO FINDINGS, NO INDICATION OF DEBONDING



QUOTE	CUSTOMER ORDER NUMBER	PAGE
77441/0 05/05/2021	2378	3 - 6

Work Description

Corrective action

5.1 FYI

Shop finding

6 MOISTURE TEST
-- TEST PERFORMED, NO FINDINGS, TEST OK

Corrective action

6.1 FYI

Shop finding

7 MISSING PARTS
-- ROD, TELESCOPIC MISSING IT 010
-- ATTACH PARTS: IT 20, 30 & 40

Corrective action

7.1 FYI

Shop finding

8 LEAD, BONDINGS
-- LEAD, BONDINGS CUTTED OFF (BOTH)

Corrective action

8.1 INSTALL NEW

PARTS TO BE REPLACED

<i>Material</i>	<i>Description</i>	<i>Unit price</i>	<i>Qty</i>	<i>Total price</i>
BACB30NE3-3	BOLT	3.19	2.00	6.38
E0092-41-250NN	LEAD	4.01	2.00	8.02
NAS1726-3	NUT	0.00	2.00	0.00
NAS1726-3	NUT	2.80	2.00	5.60
NYCOTE7-11CLEAR	PAINT	NYCOTE 7-11 CL	1.00	263.58



QUOTE	CUSTOMER ORDER NUMBER	PAGE
77441/0 05/05/2021	2378	4 - 6

Work Description

Shop finding

9 FITTINGS, LEFT & RIGHT
-- SMALL WEAR MARKS VISUAL, TO RESTORE

Corrective action

9.1 PARTIAL PAINTING

PARTS TO BE REPLACED

<i>Material</i>	<i>Description</i>	<i>Unit price</i>	<i>Qty</i>	<i>Total price</i>
4355-3600-5L	BASE VOOR PRIMER PAC33	219.09	1.00	219.09



GENERAL TERMS AND CONDITIONS OF SUPPLY

1. General: These general terms and conditions of sale ("the Terms") shall apply to all quotations, proposals ("Proposal") and sales made by Sabena Aerospace Engineering S.A./N.V. ("SNAE") for the performance of services and/or supply of goods to the customer ("Customer") in relation to aircraft maintenance support

2. Order: Any order placed by the Customer with SNAE or the acceptance of, or the payment for any product or service shall be deemed as Customer's unconditional acceptance of these Terms. Notwithstanding the foregoing, (i) should the Terms conflict with the conditions contained in a specific agreement entered into between SNAE and Customer, the conditions of such specific agreement shall be applicable, and (ii) the specific conditions of the Order (as defined herein) having a technical, commercial or administrative purpose prevail over the Terms. The Terms shall prevail over any general purchase conditions related to or contained in a purchase order or other document submitted by Customer, notwithstanding any provisions contained therein.

Any Proposal issued by SNAE constitutes a firm and valid offer for the duration specified in such Proposal, or (if not specified) for a duration of thirty (30) days from the date of the Proposal issuance. Any supply of products and/or performance of service shall be subject to due ordering by Customer in writing and acceptance or confirmation of the Order by SNAE. An order issued by Customer is only binding (i) upon acceptance or confirmation by SNAE of the order, or (ii) if SNAE starts performing the services or delivering the goods (the "Order"). No cancellation, modification or reduction of an Order shall be made without SNAE's prior written consent. Should an Order be cancelled for any reason, SNAE reserves the right to charge Customer for any kind of costs made in relation to the Order, such as, but not limited to, preparatory measures, and service performed in whole or in part and/or products ordered in connection with the Order, and to retain advance payments made by Customer. Modifications or reductions to the Order may result in an additional charge to Customer and/or an additional lead-time.

3. Prices: The prices do not include any duties, taxes, freight or packing or other charges, except when otherwise expressly agreed in writing between the parties. Charges are subject to currency exchange rate evolution between repair estimate and invoice date. All taxes, duties, fees or other assessments, including interests and penalties in connection therewith are for Customer's account, with the exception of those imposed on corporate income and net profit of SNAE levied by the Belgian government

4. Invoicing and Payment: For any Order exceeding one hundred thousand EURO (100,000.00 EUR) a forty (40%) percent down payment shall be paid by the Customer no later than the date of confirmation of the Order. Any other amount due by Customer to SNAE is payable in cash, upon delivery of the goods or performance of work and/or service, unless otherwise agreed between the parties. Payment shall be made by wire transfer to the relevant bank account as specified by SNAE, in the currency indicated on the invoice. In case of payment in any other free convertible currency the exchange rate valid on the day of actual money transfer shall be applied for conversion. If any payment due to SNAE is not received on the due date, a demand to pay shall, ipso facto, be deemed given as of that date and SNAE shall have the right, without prior written notice, to claim interest from Customer at the rate of one percent (1%) of the invoice price per month calculated prorata temporis as from the due date until the day when full payment is received. Such right shall be without prejudice to SNAE's other rights including but not limited to the right to suspend deliveries to Customer until such due payment is received or to claim for the immediate payment of any outstanding amount. Customer shall also have to pay a fixed indemnity of 10% of the amount overdue, with a minimum of five hundred (500,00) EURO, without prejudice to the rights of SNAE of claiming from Customer the additional reimbursement of legal expenses and costs, including reasonable attorney fees. Customer shall not be entitled to withhold any payment of any part of an invoice, nor shall Customer set off any amount against invoices. Any invoice not disputed in writing with detailed indication of the reason thereof within fifteen (15) days from the invoice issuance date will be deemed irrevocably accepted by Customer.

5. Retention of title, right of retention and pledge:

5.1 - Title to the new or replacement parts sold and supplied by SNAE shall remain with SNAE until full payment of all outstanding invoices.

5.2 - Customer agrees that a right of retention and a pledge exist on all equipment or property (including aircraft or data) which is in the custody of SNAE or present in SNAE's premises, for the due payment of Customer's entire debt towards SNAE.

6. Delivery and Transportation: Goods sold or products on which work and/or services are to be performed shall be sent DELIVERED DUTY PAID (DDP - Incoterms ICC 2010) to SNAE's facilities and (re-)delivery by SNAE shall occur EX WORKS (EXW - Incoterms ICC 2010) SNAE's facilities, except if otherwise agreed or specified herein. Any item shall be transported in accordance with ATA 300 standards (for air transport), ADR regulations (for transportation by road), and regulations of the country of destination and/or manufacturers' requirements. For any shipment of dangerous goods, the relevant item shall be packed in accordance with the latest IATA "Dangerous Goods Regulations". Neither party shall bear any risk associated with transportation in the event of faulty or unsecured packing under the other party's responsibility and not in accordance with the above. Should SNAE and/or its subcontractors be in charge of shipment, the liability of SNAE for any loss or damage to goods and for any consequences thereof attributable (in whole or in part) to the shipment operation undertaken by SNAE and/or its subcontractors, is strictly limited to the indemnification ceilings as fixed by the Geneva Convention 19 May 1956 in case of carriage by road (national or international) or by the Warsaw Convention 12 October 1929 as amended by Montreal Convention 28 May 1999 in carriage by air (national or international). Customer acknowledges that the services or goods (including without limitation data, commodities, technology or software) supplied by SNAE under the Terms may be subject to export control laws and regulations, and diversion contrary to such laws and regulations is prohibited. Customer shall indemnify and hold SNAE harmless against any damages, losses or fees of any kind imposed as a result of Customer's failure to comply with any applicable export control law or regulation.

7. Quality requirements:

7.1 - Customer acknowledges that SNAE is a Part 145 organisation, and Customer accepts to cooperate under the requirements set out by the applicable aeronautical authorities. The continuing airworthiness of the relevant aircraft is the responsibility of Customer (and/or the operator) and Customer shall order all work and services to be performed in that respect. Customer shall have the maintenance schedule and aircraft airworthy conditions approved by the relevant Aviation Authority. Customer shall supply to SNAE all up-to-date technical data and information deemed reasonably necessary by SNAE.

7.2 - SNAE shall be entitled to subcontract performance of the services to a duly qualified party, including to its affiliates.

7.3 - With regards to performance, SNAE's delivery date is not binding, unless expressly otherwise agreed in writing. SNAE shall not be liable nor deemed to be in default for any failure to perform its obligations due to force majeure or any other cause beyond its reasonable control and which prevent SNAE from performing its obligations, in total or in part, such as but not limited to: (i) acts of God or public enemy, act of civil or military authorities, any law, decision, regulation, directive or other act of any government, of the European Union or the EASA/FAA authorities, or of any department, commission, board, bureau, agency, or court, war or civil war, armed hostilities, insurrection, riot, acts of nature, fire, flood, explosion, earthquakes, natural disaster, accident, total or constructive total loss, epidemic, quarantine restrictions, labour dispute, lockout or serious accidents (resulting in the cessation, slow down or stoppage of work), embargoes; (ii) delay or failure of Customer to deliver as agreed the relevant item or supplies, the required documentation or information; (iii) delay or failure on the part of a third party supplier or vendor to procure materials, accessories, equipment, parts, tools and/or documentation, after due and timely diligence; (iv) campaign changes or manufacturer's design failure; (v) unforeseen major defect on the item to which the performance of services are related; or (vi) additional services or changes requested by Customer and not agreed at the time of the Order. When SNAE demonstrates that one of the abovementioned events has caused damage or a delay, the force majeure is presumed.

7.4 - In the event that (a) SNAE supplies goods to Customer: the goods shall be deemed accepted upon delivery, unless the Customer notifies in writing any non-conformities and/or apparent defects on the accompanying transport document; (b) SNAE installs the goods for Customer: the goods shall be deemed accepted upon installation, unless the Customer notifies in writing any non-conformities or apparent defects after inspection and test immediately following installation; (c) SNAE perform a service: within seven (7) calendar days after performance of the service, Customer shall notify SNAE of its rejection of the performed service, should it not comply with the one ordered. Any rejection shall specify the nature and scope of the deficiencies in such a service. If no rejection is reported in writing within the term of seven (7) days, the performed service will be deemed definitively accepted by Customer. Notwithstanding anything to the contrary within the Terms, Customer will bear all risk of loss of or damage to or caused by such goods from the time that they are delivered to Customer in accordance with the above

8. Liability - Warranty - Remedies:

8.1 - Customer waives, releases and renounces - and shall cause its insurers and any person having an interest in the aircraft under maintenance or any part thereof to waive, release and renounce - under and all claims, remedies and rights of recourse or subrogation (w hether in contract, in tort or otherwise) against SNAE, its insurers, directors, officers, employees, servants, agents, suppliers and subcontractors, and Customer indemnifies and holds them harmless against any claim (including from a third party) for any damage whatsoever (including but not limited to death of or injury to persons, and loss of or damage to an aircraft or a good or product incorporated or not) arising out of any cause whichever it may be (w hether or not in the course of performance of work and/or services and/or supply of goods).

8.2 - Notwithstanding clause 8.1 but without prejudice to clauses 8.4 and 7.5 and subject to the limitations set forth therein, SNAE warrants that the work and services performed by SNAE are free from defect in workmanship and that the parts manufactured by SNAE (if any) are free from defect in material, for the warranty period specified by SNAE and (if not specified) for three (3) months or five hundred (500) flight hours from the date of (re-)delivery to Customer, whichever occurs first. This warranty will be applicable provided that: (i) Customer notifies SNAE of its claim and delivers a written report to SNAE within eight (8) days from discovery of the suspected defect, (ii) the defective item or part has not been altered, repaired or overhauled by a party other than SNAE or its duly appointed subcontractors; (iii) the defective item or part has not been subjected to FOD, misuse, neglect, accident, third-party manufacturer design failure, inherent vice or latent defect; and (iv) the defective item or part has not been stored, handled, packed, maintained, installed, shipped, cared or operated not in accordance with the latest recommendations, specifications, requirements or instructions of the manufacturer or of the relevant regulatory bodies or agencies. SNAE's sole obligation with respect to the warranty is to correct such defective products or work, by repair or replacement at SNAE's discretion. SNAE's liability shall never exceed the price of the product or service covered hereunder, which means that the cost of any replacement product and/or the cost of any repair or corrective work will be invoiced by

SNAE to Customer and Customer will pay such invoice to the extent that it exceeds the price of the defective product or service. Should any technical data prepared by SNAE contain any non-conformity or defect, the sole and exclusive liability of SNAE shall be to take all reasonable steps to, at its discretion, correct or replace such technical data. In respect of any part or goods sold by SNAE pursuant to the Order but not manufactured by SNAE, should SNAE have obtained in its capacity as buyer a supplier warranty, that portion of the warranty remaining shall be transferred to Customer in the same conditions as obtained by SNAE from its supplier. No further compensation for any other claim or damage, including without limitation for any damage to the aircraft, shall be granted by virtue of the warranty provided by this article 8.2, without prejudice to article 8.3.

8.3 - Notwithstanding clause 8.1 but without prejudice to clauses 8.4 and 8.5 and subject to the limitations set forth therein, SNAE will remain liable for the damage caused by the gross negligence ("faute lourde") or willful misconduct of SNAE, its directors, officers, employees, servants, agents or subcontractors. Should Customer claim that damage is due to gross negligence or willful misconduct on the part of SNAE, Customer bears the burden of proof that such damage is due to SNAE's gross negligence or willful misconduct. SNAE shall provide all reasonable cooperation in that respect. Failing such proof, SNAE shall not be held liable in any respect.

8.4 - Notwithstanding any other clause, SNAE shall never be liable and Customer hereby waives, releases and renounces all rights and claims against SNAE to the fullest extent permitted by law for any special, incidental, consequential, punitive or indirect losses and damage of any kind whatsoever (including without limitation loss of use, revenue or profits, loss of prospective economic advantage, loss of customers, loss of data, costs incurred as a result of the lease of a spare aircraft or item or other costs resulting from the unavailability of an aircraft or item, accommodation and compensation of passengers, or immaterial damage), for any reason w hether arising under the contract (including warranty according to article 8.2 hereof) or otherwise.

8.5 - SNAE's warranty and liability obligations resulting from clauses 8.2 to 8.4 are exclusive and in substitution for, and Customer waives, releases and renounces, all other warranties, obligations and liabilities of SNAE and all other rights, claims or remedies of Customer against SNAE and/or its insurers, express or implied, arising by law or otherwise, with respect to any non-conformity or defect in any product delivered or service or work performed, including but not limited to (A)

any warranty against hidden defects, (B) any implied warranty of merchantability or fitness, (C) any implied warranty arising from course of performance, course of dealing or usage of trade, (D) any warranty against infringement, (E) any obligation

9. Insurance:

9.1 - Customer shall be obliged to maintain its own insurance policies to adequately cover any liability it may incur under the Terms. Customer shall provide SNAE with certificates of insurance evidencing the coverages set forth above.

9.2 - Customer shall ensure that all goods entrusted to SNAE are insured against all customary risks.

9.3 - Customer will further procure that its insurers will waive any recourse against SNAE, its employees, subcontractors or agents for any damage or loss to the goods owned or controlled by Customer, under the responsibility of Customer and/or in which Customer has an insurable interest, while under control, supervision and/or custody of SNAE unless the damage or loss has been directly caused by gross negligence and/or willful misconduct of SNAE or its employees.

10. Confidentiality and Intellectual Property: Any information, document or data of whatever nature and support, commercial or otherwise, transmitted by SNAE to Customer in connection with the Order and/or the supply of services or goods shall be deemed confidential information and, Customer undertakes not to disclose any such information, document or data to any third party for any reason whatsoever, and not to copy or reproduce any such information, document or data, without SNAE's prior written consent, except (i) as may be required by law, (ii) for information in the public domain and/or accessible to the general public, (iii) for the internal use of Customer's representatives or agents only on a need-to-know basis. Should the performance of the services by SNAE result in the creation and development of any intellectual or industrial property right, SNAE shall have full title and interest in such right.

Any information obtained or created during the performance of inspection services subject to ISO 17020:2012 shall be deemed to be proprietary and confidential, and SNAE undertakes not to disclose any such information, document or data to any third party, without Customer's prior written consent, except (i) as may be required by law, EASA-regulation or authorized by contractual commitments to release such confidential information (ii) for information in the public domain and/or accessible to the general public, (iii) for the internal use of SNAE's representatives, agents or subsidiaries only on a need-to-know basis.

11. Miscellaneous:

11.1 - SNAE shall, without prejudice to SNAE's other rights, be entitled to suspend the performance of its obligation and/or terminate the Order (in whole or in part) by written notice and without need of judicial recourse, should Customer fail to remedy any breach of its obligations.

11.2 - Customer shall not assign an order or any interest therein or any rights thereunder (including the right to receive delivery) without the prior written consent of SNAE.

11.3 - In the event that any provision of the Terms should for any reason be held ineffective, the remainder of the Terms shall remain in full force and effect.

11.4 - Provisions contained or referred to in Customer's order neither cancel nor modify nor add to the present Terms, unless otherwise agreed in writing between the Parties. The failure to enforce at any time any of the Terms or to require performance of same shall in no way be deemed to be a present or future waiver of the relevant Terms.

12. Governing Law and Jurisdiction: The contractual relationship shall be governed by the Terms and by the laws of Belgium. The United Nations Convention on international sales of goods (Vienna - 1980) is not applicable. Any claim against SNAE shall be submitted to the exclusive jurisdiction of the commercial Court of Brussels. SNAE may, at its discretion, initiate legal proceedings against Customer before the Courts of Brussels or the Courts of the country where Customer's registered office is located.

Sabena Aerospace Engineering (ref. BRU-SAL-RAO-FO03 ind B)



Muirhead Aerospace Limited

Contact Name: Penny Amos
 Telephone: +44 (0)20 8843 6928
 Fax: +44 (0)20 8571 2336
 Email: penny.amos@ametek.com

Work Order Quote

Quote No.: Q199800
 Work Order No.: FR46872
 Date Printed: 12-Apr-21
 Quote Date: 12-Apr-21
 Page: 1

To: AERO CONSULTING AND TRADING CO BVBA
 PRIORIJSTRAAT 12
 LIEVEGEM 9950
 BELGIUM

Ship To: AERO CONSULTING AND TRADING CO BVBA

Cust.Ref No.: 2382	Cust.Phone : 0032 9336 4686	Part No. : 2100-1020-02	Qty : 1
Cust.Code : 204355	Cust.Fax : 0032 92703371	Desc : SSCVR	
Cust.Site : BELGIUM	Contact Name: NARIS ANDRAU	Serial No.: 001211113	
Deliv Terms :	Contact Email :	CMM No. : 165E1689-00	
Aircraft Reg :		Payment Terms: PROFORMA	

Group	Description	Amount
1	DANGEROUS GOODS - Fixed Summary	Total: 60.00
1	REPAIR Summary NEW BOX / ESD CAP	Labor: 1,500.00 Parts: 822.49 Misc: 75.00 Total: 2,397.49
	Other- See detail below:	75.00
	Total:	2,457.49
		US Dollars

Additional Notes:
 COST TO DATE = \$1887.49
 DELIVERY = 3 DAYS AFTER QUOTE APPROVAL
 P/N 229-98-00464 X 4 SCREWS = \$182.40
 P/N 229-98-00465 X 10 SCREWS = \$456.00
 P/N 2290200361 X 8 SCREWS = \$184.09

PLEASE ADVISE:- SHIPPING INSTRUCTION IF NOT ALREADY ON REPAIR ORDER

NOMINATED CARRIER: _____ / ACCOUNT No: _____

Signature: _____
 Name: _____
 Date: _____

Approved:
 Retire from Service:
 Return As Is:
 Scrap on site Fee: \$150
 In addition to cost to date

Please reply to Penny Amos using DDI Phone: +44 (0)20 8843 6928 or Fax: +44 (0)20 8571 2336 or by email to penny.amos@ametek.com

QUOTE IS VALID FOR 30 DAYS FROM DATE OF ISSUE



Muirhead Aerospace Limited

Contact Name: Customer Services

Telephone:

Fax:

Tear Down/Inspection

Work Order #: FR46872

Date Printed: 09-Apr-21

Work Type: Inspected/Tested

Page: 1

To:
ATTN: NARIS ANDRAU
AERO CONSULTING AND TRADING CO BVBA
PRIORIJSTRAAT 12
LIEVEGEM 9950
BELGIUM

Ship To:
AERO CONSULTING AND TRADING CO BVBA
PRIORIJSTRAAT 12
LIEVEGEM, 9950 BELGIUM

Cust.PO Ref.: 2382

Cust.Phone: 0032 9336 4686

Cust.Email:

Cust.Code: 204355

Cust.Fax: 0032 92703371

Station: SOUTH

Part No. In: 2100-1020-02

Description: SSCVR

Qty: 1

Part No. Out: 2100-1020-02

Serial No: 001211113

Previous WO No:

Documentation: 165E1689-00

ATA No: 23-70-04

Location: SOU

Rev. & Date: 17 07-Mar-2019

Symptoms:

Inspection Report REPORTED DEFECT:-
Test / Inspect

VISUAL INSPECTION:-

External surfaces dirty
Rear connector has ingress

TEST / INSPECTION RESULTS:-

Passed

FINDINGS / CORRECTIVE ACTIONS:-

CVR data downloaded and saved as a precaution

Due to condition unit opened for inspection. Ingress on rear connector.
Rear connector cleaned and external screws renewed.

Unit cleaned and tested to CMM specification - Passed

MODS EMBODIED:-

None

MOD PLATE STATUS:-

1-8, 10, 11, 13-15 S/W: 9

ULB INFO:-

266-E5542-00, S/N: ULB008985, EXP: Nov 2023

Inspection Signature:

Stamp:



Inspect. Print Name:

slynch

QUOTATION

N°C061758-rev1
 Dated April 26, 2021

Customer Contact	BVBA AERO CONSULTING &
Name	.Sales department
Phone	3293364686
Fax	
Email	sales@actc-aero.com

AFI Contact	INVOICE DEPARTMENT
Name	T.BALMY
Phone	
Fax	0141755544
Email	tobalmy@airfrance.fr

CUSTOMER DATA	
Contract Number	
Customer PO	2384
Part number	D31865-111
Serial number	M8991
Description	SLIDE
Work requested	Overhaul
Warranty requested	no

UNIT REPAIRED	
AF reference	2158301
Part number	D31865-111
Serial number	M8991
Work to be performed	Overhaul

FLAT RATE		EUR	2,282.00
TOTAL QUOTATION PRICE		EUR	2,282.00

Comments :
 OVERHAUL FIXED PRICE.

Please note : Quotation is valid for 21 days.

CUSTOMER ANSWER	
OK to proceed <input type="checkbox"/>	Scrap on site <input type="checkbox"/>
Return as is <input type="checkbox"/>	
Teardown / evaluation cost to be charged if the quote is denied: EUR	894.00
Name :	Date :

If this quotation is issued pursuant to a contract executed between Air France and the customer, the services described in this quotation will be governed by this contract . If no such contract exists, the services described are governed by Air France's GCS attached to that quotation (ref. DGI-FORM-0837) or a written agreement provided by Air France.

QUOTATION

N°C078477-rev1
Dated May 05, 2021

Customer Contact	BVBA AERO CONSULTING &
Name	.Sales department
Phone	3293364686
Fax	
Email	sales@actc-aero.com

AFI Contact	INVOICE DEPARTMENT
Name	T.BALMY
Phone	
Fax	0141755544
Email	tobalmy@airfrance.fr

CUSTOMER DATA	
Contract Number	
Customer PO	2384-1-2
Part number	3945128218
Serial number	ELACVB010657
Description	ELEVATOR AILERON COMPUTER
Work requested	Test
Warranty requested	no

UNIT REPAIRED	
AF reference	2164187
Part number	3945128218
Serial number	ELACVB010657
Work to be performed	Test

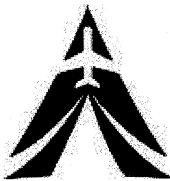
FLAT RATE		EUR	2,171.00
TOTAL QUOTATION PRICE		EUR	2,171.00

Comments :
TEST FIXED PRICE.

Please note : Quotation is valid for 21 days.

CUSTOMER ANSWER	
OK to proceed <input type="checkbox"/>	Scrap on site <input type="checkbox"/>
Return as is <input type="checkbox"/>	
Teardown / evaluation cost to be charged if the quote is denied: EUR	2,171.00
Name :	Date :

If this quotation is issued pursuant to a contract executed between Air France and the customer, the services described in this quotation will be governed by this contract . If no such contract exists, the services described are governed by Air France's GCS attached to that quotation (ref. DGI-FORM-0837) or a written agreement provided by Air France.



**AFFINITY
AERONAUTICAL
SOLUTIONS**

Affinity Aeronautical Solutions
5761 NW 158th Street
Miami Lakes, FL 33014 USA
Phone: (954) 399-7876
CRS#: NC4R383M

Work Order Quote

Quote #: WQ6573 Ver: 1
Work Order #: W8316
Tail #:
Serial #: 3097709
Printed: 4/15/2021 Page: 1

To:
ACTC AERO
PRIORIJSTRAAT 12
9950 LIEVEGEM
BELGIUM

Ship To:
ACTC AERO
PRIORIJSTRAAT 12
9950 LIEVEGEM
BELGIUM

Ref #: 2387

Code: AAB

Site:

Terms: NET 30

Description	Qty	Unit Price	Ext. Price
-------------	-----	------------	------------

WO W8316 PN 2LA456342-01 (Fixed Price)			\$550.00
--	--	--	----------

Remarks	Test/inspect **DUAL RELEASE** No FAA ADs applicable as of incoming 4/7/2021 MV No EASA ADs applicable as of incoming 4/7/2021 MV
Preliminary Inspection	Unit received in fair external condition. Verified P/N and S/N on unit and ro.
Hidden Damage	No hidden damages found or reported.
Pre Test	Unit passed functional test per manufacturers specifications.
Disassembly	Unit was disassembled i.a.w manufacturer specifications.
Check	Inspected unit per manufacturer specifications. Missing and defective hardware need to be replaced. Unit requires cleaning and repair.

Repair Quote

Quote valid for 30 days. Subject to market availability and outside services results. Any material supplied by customer is subject to Affinity Aeronautical Solutions final inspection and acceptance.

12 month warranty for Repairs, 24 month warranty for Overhauls
Average TAT: Bench test 3 days / Repair 5-7 days / Overhaul 10 days

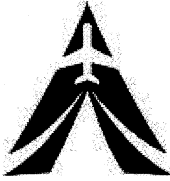
Parts	Qty	Unit Price	Ext. Price
TY23MFR TIE WRAP (Override)	2	\$5.00	\$10.00
NAS1102E08-10 SCREW (Override)	6	\$1.50	\$9.00
NAS1102E08-8 SCREW (Override)	3	\$1.50	\$4.50
Parts Total:			\$23.50

Approved () Return AS IS () Scrap In-House () EASA Dual Release ()

Authorized Signature:

WO Total: \$573.50

Payable in USD



**AFFINITY
AERONAUTICAL
SOLUTIONS**

Affinity Aeronautical Solutions
5761 NW 158th Street
Miami Lakes, FL 33014 USA
Phone: (954) 399-7876
CRS#: NC4R383M

Work Order Quote

Quote #: WQ6572 Ver: 1
Work Order #: W8315
Tail #:
Serial #: 3097725
Printed: 4/15/2021 Page: 1

To:
ACTC AERO
PRIORIJSTRAAT 12
9950 LIEVEGEM
BELGIUM

Ship To:
ACTC AERO
PRIORIJSTRAAT 12
9950 LIEVEGEM
BELGIUM

Ref #: 2388

Code: AA8

Site:

Terms: NET 30

Description	Qty	Unit Price	Ext. Price
WO W8315 PN 2LA456342-02 (Fixed Price)			\$550.00

Remarks Test/inspect ****DUAL RELEASE****
No FAA ADs applicable as of incoming 4/7/2021 MV
No EASA ADs applicable as of incoming 4/7/2021 MV

Preliminary Inspection Unit received in fair external condition. Verified P/N and S/N on quote and ro.

Hidden Damage No hidden damages found or reported.

Pre Test Unit passed functional test per manufacturers specifications.

Disassembly Unit was disassembled i.a.w manufacturer specifications.

Check Inspected unit per manufacturer specifications. Missing and defective hardware needs to be replaced. Unit requires cleaning and repair.

Repair Quote

Quote valid for 30 days. Subject to market availability and outside services results. Any material supplied by customer is subject to Affinity Aeronautical Solutions final inspection and acceptance.

12 month warranty for Repairs, 24 month warranty for Overhauls
Average TAT: Bench test 3 days / Repair 5-7 days / Overhaul 10 days

Parts	Qty	Unit Price	Ext. Price
NAS1102E08-10 SCREW (Override)	6	\$1.50	\$9.00
NAS1102E08-8 SCREW (Override)	3	\$1.50	\$4.50
TY23MFR TIE WRAP (Override)	2	\$5.00	\$10.00
Parts Total:			\$23.50

Approved Return AS IS Scrap In-House EASA Dual Release

Authorized Signature:

WO Total: \$573.50

Payable in USD



FAA REPAIR STATION 68IR700B
 EASA REFERENCE 145.6295
 2617 Executive Point Dr
 Monroe, NC 28110
 Ph: 704.821.4266 Fax:
 Email: quotes@iconaerospace.com

WORK ORDER

W156087

Date Quoted: 7/May/2021

WORK ORDER QUOTATION

AERO CONSULTING & TRADING COMPANY	Cust RO#: 2410	Manuals
Weststraat 129	P/N: 1266-100	<u>Loc</u> <u>ATA</u> <u>Revision</u>
SLEIDINGE, AK	S/N: 8941	Z-016 52-73-12 5 27/Dec/2017
Contact: CANER ONDER	Desc: SWITCH, PRESSURE	
Contact Ph: 329-336-4689	Mfr: ZODIAC	
Contact Fax: 329-270-3371		

Work Requested: UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPECS

FINDINGS

RECEIVING INSPECTION
 VERIFIED UNIT DATA PLATE, NO DISCREPANCIES FOUND.

PRELIMINARY INSPECTION
 PASSED

HIDDEN DAMAGE
 NONE

CONTINUED INSPECTION
 TESTED. UNIT PASSED FUNCTIONAL TEST. FOUND UNIT DIRTY.

CORRECTIVE ACTION
 CLEANED UNIT. TESTED AS PER O.E.M SPEC'S.

SB'S, AD'S AND RMK'S
 NONE

PARTS / MATERIALS

QTY	PART NUMBER	DESCRIPTION	COND	Ext Cost
-----	-------------	-------------	------	----------

COST

INSPECTED/TESTED	LABOR	\$150.00	MISC/KIT	\$0.00	PARTS	W/O TOTAL	\$150.00
EVAL FEE COST TO DATE:		\$150.00					

APPROVAL

QUOTE VALID FOR 30 DAYS AND SUBJECT TO PARTS AVAILABILITY. UNITS ARE CERTIFIED TO OEM SPECS AND DOES NOT CERTIFY COMPLIANCE TO OTHER DATA. APPROVAL VALIDATES ITEM IS NOT INCIDENT RELATED AND VENDOR IS IN COMPLIANCE TO EAR/ITAR EXPORT CERTIFICATIONS.

PLEASE SHIP ITEM BACK VIA _____ ACCOUNT# _____

APPROVED _____ REJECTED _____ NAME: _____

SIGNATURE: _____ DATE: _____

THALES AVS FRANCE SAS

REPAIR ESTIMATE

General Information	Thales repair shop address:		Customer Name:	
	THALES AVS FRANCE SAS Customer Support Centre France rue M. DASSAULT Postal Box : BP140 CHATELLERAULT CEDEX France		AERO CONSULTING & TRADING COMP PRIORIJSTRAAT 12 9950 LIEVEGEM Belgique	
	Thales Contact:		Customer Contact:	
	Name: PEDROSA Juliette Phone: 33 (0)5 49 19 80 12 E-mail: juliette.pedrosa@fr.thalesgroup.com		Name: _____ Phone: _____ E-mail: _____	
	Our Reference:	4740110 / 3740131	Your Repair Order N°:	2413
	Estimate N°:	200680177	Date (MM/DD/YYYY):	04/14/2021
Equipment Information	Unit Received:		Reason of Removal:	
	Description: MCDU PN: C19266EA01 SN: C19266013765 Amendment(s): A		AIRCRAFT DISMANTLING TEST/INSPECT	
	Warranty:			
	Manufacturer Warranty:			
	Accepted <input type="checkbox"/> Partial <input type="checkbox"/> Rejected <input checked="" type="checkbox"/>			
	Repair Warranty:			
Accepted <input type="checkbox"/> Partial <input type="checkbox"/> Rejected <input checked="" type="checkbox"/>				
Warranty Comments:				
Unit to be Released:		Work to be Performed:		
		Reason of removal confirmed Major repair + Modification		
Pricing Information	Please find here after our best proposal for the reference unit:			
	Currency:	EUR		Price comments:
	Repair Estimate Net Price:	40.185,00		BLM + LAM REPLACEMENT SB C19266E-22-009 APPLIED AND INCLUDED IN REPAIR FLAT RATE
	VAT / TAX :	0,00		
	Repair Estimate Total Price:	40.185,00		
	Price valid until (MM/DD/YYYY):	05/26/2021		
Delivery time after receipt of estimate approval:	20 day(s)			
Please note that any additional failure detected after this estimate could result in a revised quotation				

Signature and Approval

Repair Estimate: Accepted <input type="checkbox"/> Partial <input type="checkbox"/> Date (MM/DD/YYYY): Signature :	Approval of this repair estimate acknowledges acceptance of Thales GT&C attached. The written approval by the Customer of the Thales Repair quotation shall be considered as its unconditional acceptance and shall amend accordingly the received Repair Order as reference herein. Please submit your estimate approval to Customer Service Representative. Best Regards
---	---