



FAA Repair Station No **8CER093C**

EASA **EASA 145.6548**

**QUOTE**

Work Order Number	20-20670		
Customer Number	32090		
RMA Number	43852		
Customer PO/RO	GAM-PO-20-504		
Customer Name	Galaxy Aerospace (M) Sdn Bhd		
Void Sticker			
Serial Number	170-11844		
Date Received	7/21/2020		
Part Number	453-5001		
Description	ARTEX ELT C406-2HM M-ASSY		
Mod Level In	N/A	Mod Level Out	
Mfg Date			01/10
Requested Work Scope	REPAIRED		Priority
			ROUTINE
Warranty	NO	Software Status In	V134F
		Software Status Out	

Reported Discrepancy:

TORQUE SEAL MISSING. PLASTIC ON BATTERY, SWITCH COVER AND H-SHIELD EXPOSED TO EXCESSIVE HEAT (PLASTIC SLIGHTLY MELTED).

PER CUSTOMER: Send for G-Switch Replacement, to comply with AD 2019-0235  
 AD2019-0235. PROGRAMMING FORM ATTACHED: OPTION1: AVIATION USER TAIL NUMBER LONG.  
 TAIL NUMBER: M72-03, COUNTRY: MALAYSIA, COUNTRY CODE: 533

Discrepancy Confirmed? **YES**

Preliminary Analysis:

TORQUE SEAL MISSING. BATTERY HAS 53 ACTIVATIONS WITH 2 HRS 34 MINUTES RUN TIME. SCREW SEALS WORN. PROGRAMMING MATCH LABEL HEX INFO. UNIT PROGRAMMED TO (533) MALAYSIA (42A85 55C88 FFBFF). THE G-SWITCH IS AN OLD REVISION PART. THEIR IS EXCESSIVE HEAT DAMAGE TO THE SUB-ASSY, BATTERY AND CASE COVER (CASE COVER ALSO CRACKED IN THE SCREW HOLE AREA). THE UNTI FAILED THE 3-FLASH ERROR DUE TO A FAULTY TPS CABLE. NEW SUB-ASSY WILL INCLUDE NEW: TPS CABLE & G-SWITCH THAT WILL COMPLY WITH THE SB1000 MOD.

Corrective Action:

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Materials Incorporated:

Part Number	Reference	Qty	Price	Mal Code
7342	ARTEX REPAIR HOUR LABOR CHARGE	4.00	\$545.00	
217-0606	SCREW, W/ORING, 6-32X1/2	8.00	\$5.44	
402-3030	CASE,COVER FOR CIRC.BRD & BATT	1.00	\$24.73	
452-0041	ARTEX ELT C406-2HM PRIM S-ASSY	1.00	\$1160.00	
452-0133	ARTEX BATTERY 406 SERIES LI LM	1.00	\$426.83	

**\$2,162.00**

UNLESS INFORMED OTHERWISE, ONLY THE WORK DESCRIBED ABOVE WILL BE ACCOMPLISHED. PRICING FOR YOUR REPAIR IS QUOTED ABOVE. TO AUTHORIZE THIS REPAIR, PLEASE SIGN, DATE AND RETURN.

Approval By: Signature \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

A REPLY MUST BE RECEIVED WITHIN 5 DAYS OF THIS QUOTE BEING SENT. IF NO REPLY IS RECEIVED WITHIN 5 DAYS, STORAGE FEES OF \$50.00 PER WEEK WILL APPLY.

RETURN "AS IS" (AN EVALUATION CHARGE OF \$350 WILL APPLY)

AOG & Expedite CANCELLATION FEE OF \$250.00 WILL APPLY TO ANY CANCELLED AOG OR EXPEDITE REPAIR ORDER



**ACR ELECTRONICS, INC  
STANDARD TERMS AND CONDITIONS FOR THE SALE OF GOODS  
AND SUPPLY OF SERVICES**

Unless otherwise agreed to, this Sales Order is accepted pursuant to ACR Electronics, Inc.'s (ACR) Standard Terms and Conditions available at [https://www.acrartex.com/medfa/1329490/acr\\_conditions\\_of\\_sale\\_14012lkmr\\_.pdf](https://www.acrartex.com/medfa/1329490/acr_conditions_of_sale_14012lkmr_.pdf)

The terms and conditions of the Contract are deemed incorporated into this Sales Order and, together, they shall form an Agreement separate from any other in accordance with Clause 1 of the Contract. The Purchaser specifically by placing this Order accepts the terms and conditions of the Contract and that such terms and conditions shall be binding and governing over this Order.

This Purchase Order will be deemed accepted by the Supplier the earlier of (i) the Supplier's written acceptance of the Terms and Conditions; or (ii) the Supplier's commencement of the performance required under the Purchase Order; or (iii) If Purchaser does not accept or reject the Order within the said seven (7) day period, the Order shall be deemed accepted by Supplier.

For more Information call 954.981.3333 or visit our website at [www.acrartex.com](http://www.acrartex.com)