

Estimate



Pratt & Whitney Canada

A United Technologies Company

Pratt & Whitney Canada Cie. /
Pratt & Whitney Canada Corp.
1000, Marie-Victorin
Longueuil, Québec, Canada
J4G 1A1
450-677-9411

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No. 96682389

Date 2023.08.29

**Information exclusive à Pratt & Whitney Canada Cie.
Pratt & Whitney Canada Corp. Proprietary**

P&WC JR3_6990_E (2016-01)

QST 100 1620 165 TQ 0005MF - GST R104287008

Invoice To	Pratt & Whitney Canada (SEA) Pte Ltd Loyang Industrial Estate Attn: Crystal So 10 Loyang Crescent SINGAPORE 509010 SINGAPORE	Deliver To	Galaxy Aerospace (M) Sdn Bhd Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport Suite 11-14, Helicopter Centre, 47200 SUBANG MALAYSIA	End Customer	Malaysian Maritime Enforcement Agency Prime Ministers Department Level 9, IOI Square One IOI Square, Level 4-11 62502 PUTRAJAYA MALAYSIA
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Purchase Order No.	TBA	Purchase Order Date	2023.07.02
Sales Order No.	235383	Sales Order Date	2023.07.12
Customer Account No.	10988	Customer VAT/TAX No.	

Engine Model	Module	Serial No.	TSN	CSN	TSO	CSO	TSHSI	Workscope
PT6C-67C	GAS GENERATOR MODULE	KB0707	4457.8					Repair
PT6C-67C	POWER SECTION MODULE	KB0707	4457.8					Repair
As Received TTSN TCSN								
Reason For Removal FOD (Foreign Object Damage) (MRO)								
			Statement Currency					
			USD					
Subtotal			1,018,646.30					
			%					

Total Amount Payable	1,018,646.30
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Payment Methods		USD \$ Wire Transfer	INTL
Terms of Payment: Net 30 days		Beneficiary:	Pratt & Whitney Canada Corp. 1000 Marie-Victorin Longueuil, Quebec Canada J4G 1A1
Cheque Payment		Bank :	Bank of Montreal 279 St-Charles Longueuil, Quebec Canada J4H 1E4
Pratt & Whitney Canada Corp. Att: Treasury (01BO5) 1000 Marie-Victorin Longueuil, Quebec, Canada J4G 1A1		Swift Code:	BOFMCAM2
		Bank ID:	0001
		Bank Transit:	01431
		Account # :	01434600007
		Intermediary bank (if required) :	
		Bank:	Wells Fargo Bank N.A. 11 Penn Plaza, 4th Floor New York, New York 10001
		Swift Code:	PNBPUS3NNYC
		Fed wire ABA Number:	026005092 or CHIPS UID Number 0509
		Please send your remittance advice to : Accounts.Receivables@pwc.ca	

Estimate Approval

The Total Estimate is valid for 10 days only. Any approval after 10 days is subject to revision.

Customer Account Manager

Date

Customer Approval

Date

All past due amounts are subject to an interest charge of 1.5% per month.

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Summary of Charges

Purchase Order No. TBA
Sales Order No. 235383
Customer Account No. 10988

Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

Engine Model	Module	Serial No.	TSN	CSN	TSO	CSO	TSHSI	Workscope
PT6C-67C	GAS GENERATOR MODULE	KB0707	4457.8					Repair
PT6C-67C	POWER SECTION MODULE	KB0707	4457.8					Repair

As Received TTSN TCSN

Total P&WC Warranty Credit Already Applied on this Estimate(Memorandum Only)

-269,051.93

Module	PS	GG	EN	Total
Serial No.	KB0707	KB0707	KB0707	USD
Labour	0.00	0.00	70,632.00	70,632.00
New Materials	332,117.39	38,873.74	0.00	370,991.13
LCF Materials	100,895.20	281,748.80	0.00	382,644.00
Campaign Material	75,604.73	44,762.14	0.00	120,366.87
Accessories	2,000.00	22,500.00	0.00	24,500.00
Subcontract	17,250.00	4,418.30	0.00	21,668.30
Other	0.00	0.00	27,844.00	27,844.00
Sub-Total	527,867.32	392,302.98	98,476.00	1,018,646.30

This estimate is valid for 14 days and must be approved in writing within such period to ensure parts availability.
After this period, the estimate is subject to change and a storage fee at a rate of \$275 USD per day may be applied.
Non repairable exchange cores are subject to additional billing.
All warranty credits in this estimate are subject to P&WC Warranty Administration consideration.
P&WC Standard Conditions of Sale set out in your proposal/contract will continue to apply to any parts or services provided by P&WC under this estimate.

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Warranty Summary

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Customer Account No. 10988

Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

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PT6C-67C	GAS GENERATOR MODULE	KB0707	4457.8					Repair
PT6C-67C	POWER SECTION MODULE	KB0707	4457.8					Repair
As Received TTSN TCSN								
Description			Total					
			USD					
Commercial Support Credit			-269,051.93					
Total Warranty already applied on the invoice			-269,051.93					

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Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

Labour Summary

Description	Unit Price	Qty	Extended List	Sub-Total	Total	Curr.
ENGINE PACKAGING LABOR	2118.00	1.0	2118.00	2118.00	2118.00	USD
ENGINE TEST LABOR	5514.00	1.0	5514.00	5514.00	5514.00	USD
ENGINE TOTAL LABOR REPAIR	63000.00	1.0	63000.00	63000.00	63000.00	USD
EN/KB0707			70632.00	70632.00	70632.00	
Total			70632.00	70632.00	70632.00	

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New Material Summary

Material	Description	Reason for removal	Unit Price	Qty	Extended List	Cust Disc (%)	Sub-Total	Total	Curr.
3015234	NUT OPTION (IC)	Required to repair P/N 3056915-01	79.41	36.0	2858.76	20.0-	2287.01	2287.01	USD
3045446-04	PLUG-CHIP DETECTOR MAGNETIC	Crack	3780.50	1.0	3780.50	20.0-	3024.40	3024.40	USD
3050524-01	RING - SEALING, TURBINE EXHAUST DUCT	Standard Replacement	1268.70	1.0	1268.70	20.0-	1014.96	1014.96	USD
3050627-04	IGNITER	Crack	1129.90	2.0	2259.80	20.0-	1807.84	1807.84	USD
3057818-01	RING-SEALING,POWER TURBINE HOUSING	Fretting	9755.60	1.0	9755.60	20.0-	7804.48	7804.48	USD
3058666-01	TUBE-FUEL PRESSURE ACCUMULATOR	Seized	1062.80	1.0	1062.80	20.0-	850.24	850.24	USD
3058960-01	HOSE-NONMETALLIC	Torn	2989.60	1.0	2989.60	20.0-	2391.68	2391.68	USD
3059678-01	OIL FILTER ELEMENT OPTION (IC)	Not Received With Engine	1153.40	1.0	1153.40	20.0-	922.72	922.72	USD
3059779-01	FILTER ELEMENT OPTION (IC)	Non-Cleanable	84.43	1.0	84.43	20.0-	67.54	67.54	USD
3070351-01	GASKET-DATA COLLECTION UNIT	Service Bulletin Incorp. 41092,	97.34	1.0	97.34	20.0-	77.87	77.87	USD
3070389-01	RING-SEALING COMPRESSOR TURBINE SHROUD	Standard Replacement	1347.20	1.0	1347.20	20.0-	1077.76	1077.76	USD
3070391-01	RING-SEAL,COMPRESSOR TURBINE VANE	Standard Replacement	853.60	1.0	853.60	20.0-	682.88	682.88	USD
3079066-01	TIE ROD-CPRSR ROTOR, 375-24J X8.190	Corrosion	858.40	8.0	6867.20	20.0-	5493.76	5493.76	USD
3112606-01	WASHER-CUP,1.467 DIA NOM	Standard Replacement	2122.20	1.0	2122.20	20.0-	1697.76	1697.76	USD
AK67C-30	KIT - GAS GENERATOR (SUB)	Standard Replacement	1302.19	1.0	1302.19	20.0-	1041.75	1041.75	USD
AK67C-40	KIT - COMPRESSOR (SUB)	Standard Replacement	2905.79	1.0	2905.79	20.0-	2324.63	2324.63	USD
AK67C-45	KIT - COMPRESSOR (MAIN)	Standard Replacement	2783.07	1.0	2783.07	20.0-	2226.46	2226.46	USD
AK67C-65	KIT - HOT SECTION (MAIN)	Standard Replacement	1328.62	1.0	1328.62	20.0-	1062.90	1062.90	USD
AK67C-70	KIT - FUEL NOZZLE	Standard Replacement	1249.58	1.0	1249.58	20.0-	999.66	999.66	USD

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Material	Description	Reason for removal	Unit Price	Qty	Extended List	Cust Disc (%)	Sub-Total	Total	Curr.
AK67C-75	(SUB) KIT - ENGINE COMPLETE (C-FLANGE)	Standard Replacement	717.47	1.0	717.47	20.0-	573.98	573.98	USD
AKBAL67C-1	(SUB) KIT - HOT SECTION	Standard Replacement	1804.32	1.0	1804.32	20.0-	1443.46	1443.46	USD
GG/KB0707					48592.17		38873.74	38873.74	
3015234	NUT OPTION (IC)	Required to repair P/N 3071442-01	79.41	12.0	952.92	20.0-	762.34	762.34	USD
3023059	WASHER-SLOTTED,POWER TURBINE SHAFT	CARBON DEPOSIT	833.40	1.0	833.40	20.0-	666.72	666.72	USD
3029885	NUT PLAIN ROUND	Coating Loss	1326.70	1.0	1326.70	20.0-	1061.36	1061.36	USD
3045412-01	BLADE-POWER TURBINE (MACHINING)	Rubbing	3406.60	44.0	149890.40	20.0-	119912.32	119912.32	USD
3045991-01	TUBE-OIL, SCAV.FRONT #3,4,5 BRG ,ASYO	Dent	3684.20	1.0	3684.20	20.0-	2947.36	2947.36	USD
3049837-01	SLEEVE-POWER TURBINE	Required to repair P/N 3070512-01	778.40	1.0	778.40	20.0-	622.72	622.72	USD
3050437-01	RING-RETAINING,VANE RING	Standard Replacement	3994.70	1.0	3994.70	20.0-	3195.76	3195.76	USD
3050835-01	SEAL-CARBON,FACE	Mating part Unserviceable	7119.90	1.0	7119.90	20.0-	5695.92	5695.92	USD
3050841-01	RUNNER-CARBON SEAL	Rubbing	4667.90	1.0	4667.90	20.0-	3734.32	3734.32	USD
3054847CL23	PIN, STRAIGHT, HEADLESS 0.1660 - 0 1663	Required to repair P/N 3070512-01	714.40	1.0	714.40	20.0-	571.52	571.52	USD
3055025-01	TUBE-NO.3 & 4 BEARING SCAV (MACH)	CARBON DEPOSIT	8938.60	1.0	8938.60	20.0-	7150.88	7150.88	USD
3055410-01	HARNESSE-WIRING,T5	Frayed	3631.10	1.0	3631.10	20.0-	2904.88	2904.88	USD
3055715-01	NOZZLE-OIL,ASSY OF	CARBON DEPOSIT	5214.40	1.0	5214.40	20.0-	4171.52	4171.52	USD
3070512-01	SHAFT POWER TURBINE ASSY OF	Potential Arep / SB Incorp 41066,	31557.00	1.0	31557.00	20.0-	25245.60	25245.60	USD
3070513-01	TUBE-REFERENCE	Potential Arep	12059.00	1.0	12059.00	20.0-	9647.20	9647.20	USD
3070557-01	PACKING-FIBER CERAMIC .250	Standard Replacement	3547.70	1.0	3547.70	20.0-	2838.16	2838.16	USD
3073649-01	WIRING HARNESS	Bulge	32360.00	1.0	32360.00	20.0-	25888.00	25888.00	USD

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Sales Order No. 235383
Customer Account No. 10988

Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

New Material Summary

Material	Description	Reason for removal	Unit Price	Qty	Extended List	Cust Disc (%)	Sub-Total	Total	Curr.
3075142CL02	THERMOCOUPLE POWER TURBINE STATOR ASSY OF	Rubbing	128956.00	1.0	128956.00	20.0-	103164.80	103164.80	USD
3077962-01	RING-CLAMPING TURBINE VANE	Service Bulletin Incorp. 41082,	1772.40	1.0	1772.40	20.0-	1417.92	1417.92	USD
AK67C-10	KIT - No.5 BRG SUPPORT HSG (SUB)	Standard Replacement	2815.45	1.0	2815.45	20.0-	2252.36	2252.36	USD
AK67C-15	KIT - T5 (SUB)	Standard Replacement	363.76	1.0	363.76	20.0-	291.01	291.01	USD
AK67C-20	KIT - INTERSTAGE VANE (SUB)	Standard Replacement	1331.64	1.0	1331.64	20.0-	1065.31	1065.31	USD
AK67C-25	KIT - PACKAGING	Standard Replacement	2925.61	1.0	2925.61	20.0-	2340.49	2340.49	USD
AK67C-5	KIT - POWER SECTION (MAIN)	Standard Replacement	229.01	1.0	229.01	20.0-	183.21	183.21	USD
AK67C-85	KIT - NO.5 BRG. SUPPORT HSG. (MAIN)	Standard Replacement	4454.68	1.0	4454.68	20.0-	3563.74	3563.74	USD
AKBAL67C-2	KIT - 2ND STAGE TURBINE DISC (SUB)	Standard Replacement	813.56	1.0	813.56	20.0-	650.85	650.85	USD
LCPMC79767	PLASMA POWDER PWA 1335	Required to repair P/N 3074009-01	3.80	10.0	38.00	20.0-	30.40	30.40	USD
LCPMC79768	PWA1316 (CPW236) PLASMA	Required to repair P/N 3059005-01	8.50	10.0	85.00	20.0-	68.00	68.00	USD
LCPMC79771	POWDER PWA1380 90um	Required to repair P/N 3059005-01	3.10	3.0	9.30	20.0-	7.44	7.44	USD
LCPMC79771-1	PLASMA SPRAY POWDER 45 um (80 OZ)	Required to repair P/N 3074009-01	6.80	12.0	81.60	20.0-	65.28	65.28	USD
PS/KB0707					415146.73		332117.39	332117.39	
Total					463738.90		370991.13	370991.13	

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LCF Material Summary

Material	Description	Val. Type	Reason for removal	Unit Price	Qty	Extended List	Cust Disc (%)	Sub-Total	Total	Curr.
3039001	ROTOR-COMPRESSOR	NEW	Potential Arep / FOD	68769.00	1.0	68769.00	20.0-	55015.20	55015.20	USD
3040933	ROTOR-COMPRESSOR	NEW	Potential Arep / FOD	95138.00	1.0	95138.00	20.0-	76110.40	76110.40	USD
3040944	ROTOR-COMPRESSOR	NEW	Potential Arep / FOD	113249.00	1.0	113249.00	20.0-	90599.20	90599.20	USD
3040952	ROTOR-COMPRESSOR	NEW	Potential Arep / FOD	75030.00	1.0	75030.00	20.0-	60024.00	60024.00	USD
GG/KB0707						352186.00		281748.80	281748.80	
3045407-01	DISC-TURBINE, POWER	NEW	Rubbing	126119.00	1.0	126119.00	20.0-	100895.20	100895.20	USD
PS/KB0707						126119.00		100895.20	100895.20	
Total						478305.00		382644.00	382644.00	

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Campaign Material Summary

Material	Description	Wty Cov no	Reason for removal	Unit Price	Qty	Extended List	Warr (%)	Warranty Pro Rata Discount	Cust Disc (%)	Sub-Total	Total	Curr.
3072898-01	HOUSING-COMPRESSOR TURBINE SHROUD		SB Incorp. 41057 / CSPN 1006342	60461.00	1.0	60461.00	55-	33253.55-	20.0-	21765.96	21765.96	USD
3072899CL23	SHROUD SEGMENT COMPRESSOR TURBINE		SB Incorp. 41057 / CSPN 1006342	2307.00	10.0	23070.00	11-	2537.70-	20.0-	16425.84	16425.84	USD
3072899CL23	SHROUD SEGMENT COMPRESSOR TURBINE		SB Incorp. 41057 / CSPN 1006342	2307.00	4.0	9228.00	11-	1015.08-	20.0-	6570.34	6570.34	USD
GG/KB0707						92759.00		36806.33-		44762.14	44762.14	
3073037-01	BAFFLE-POWER TURBINE HOUSING		SB Incorp 41056 / CSPN 1006074	11113.00	1.0	11113.00	0	0.00	75.0-	2778.25	2778.25	USD
3073074-01	COVER-POWER TURBINE SHAFT HSG ASYO		SB Incorp 41056 / CSPN 1006074	34772.00	1.0	34772.00	0	0.00	75.0-	8693.00	8693.00	USD
3073085-01	SHIELD ASSEMBLY, INSULATION		SB Incorp 41056 / CSPN 1006074	3564.60	1.0	3564.60	0	0.00	75.0-	891.15	891.15	USD
3073997CL27	SPACER-TURBINE SHAFT		SB Incorp 41056 / CSPN 1006074	2028.30	1.0	2028.30	0	0.00	75.0-	507.07	507.07	USD
3074267-01	RUNNER-SEAL # 3 BEARING		SB Incorp 41056 / CSPN 1006074	13364.00	1.0	13364.00	0	0.00	75.0-	3341.00	3341.00	USD
3075120-01	SEAL AIR TURBINE INTERSTAGE ROTOR		SB Incorp 41067/ CSPN 1006341	5600.00	1.0	5600.00	0	0.00	75.0-	1400.00	1400.00	USD
3075588-01	HOUSING-POWER TURBINE SHAFT,ASSY OF		SB Incorp 41056 / CSPN 1006074	61386.00	1.0	61386.00	0	0.00	75.0-	15346.50	15346.50	USD
3075669-01	SEAL-CARBON CONTROLLED GAP		SB Incorp 41056 / CSPN 1006074	9550.90	1.0	9550.90	0	0.00	75.0-	2387.72	2387.72	USD
3076043CL01	VANE RING-POWER TURBINE		SB Incorp 41067/ CSPN 1006341	126973.00	1.0	126973.00	0	0.00	75.0-	31743.25	31743.25	USD
3076492-01	HOUSING-TURBINE INTSTG AIR SEAL,ASYO		SB Incorp 41067/ CSPN 1006341	13790.00	1.0	13790.00	0	0.00	75.0-	3447.50	3447.50	USD
3133715-01	INSULATION BLANKET		SB Incorp 41102 / CSPN 1008706	13089.00	1.0	13089.00	55-	7198.95-	20.0-	4712.04	4712.04	USD
ST3397-31	RING-RETAINING,5 588X.250X.072		SB Incorp 41056 / CSPN 1006074	1429.00	1.0	1429.00	0	0.00	75.0-	357.25	357.25	USD
PS/KB0707						296659.80		7198.95-		75604.73	75604.73	

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Sales Order No. 235383
Customer Account No. 10988

Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

Campaign Material Summary

Material	Description	Wty Cov no	Reason for removal	Unit Price	Qty	Extended List	Warr (%)	Warranty Pro Rata Discount	Cust Disc (%)	Sub-Total	Total	Curr.
Total						389418.80		44005.28-		120366.87	120366.87	

Estimate



Pratt & Whitney Canada

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Date 2023.08.29

Information exclusive à Pratt & Whitney Canada Cie.
Pratt & Whitney Canada Corp. Proprietary

P&WC JR3_6990_E (2016-01)

QST 100 1620 165 TQ 0005MF - GST R104287008

Purchase Order No. TBA
Sales Order No. 235383
Customer Account No. 10988

Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

Accessories Summary

Material	Accessory Part	Description P/N	Reason for removal	Unit Price	Qty	Extended List	Sub-Total	Total	Curr.
ACCY	88043-1	ROTOR ASSEMBLY	Repair	5500.00	1.0	5500.00	5500.00	5500.00	USD
ACCY	3059905-01	MANIFOLD-FUEL	Overhaul	9000.00	1.0	9000.00	9000.00	9000.00	USD
ACCY	3058617-01	NOZZLE-FUEL ADAPTER AND STEM	Flow Check As a Set	8000.00	1.0	8000.00	8000.00	8000.00	USD
GG/KB0707						22500.00	22500.00	22500.00	
ACCY	3043941-03	SENSOR-TORQUE,NPT	Bench Test	1000.00	1.0	1000.00	1000.00	1000.00	USD
ACCY	3043941-03	SENSOR-TORQUE,NPT	Bench Test	1000.00	1.0	1000.00	1000.00	1000.00	USD
PS/KB0707						2000.00	2000.00	2000.00	
Total						24500.00	24500.00	24500.00	

Estimate



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Purchase Order No. TBA
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Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

Sub-Contract Summary

Material	PN Rework	Description P/N	Reason for removal	Unit Price	Qty	Extended List	Mark Up (%)	Sub-Total	Total	Curr.
SUBCONT	3123302-01	DUCT-COMBUSTION CHAMBER EXIT,SM,ASYO	Flatness	3842.00	1.0	3842.00	15	4418.30	4418.30	USD
GG/KB0707						3842.00		4418.30	4418.30	
SUBCONT	3076019-01	DUCT-TURBINE EXHAUST SGL PORT, ASYO	Service Bulletin Incorp. 41056,	15000.00	1.0	15000.00	15	17250.00	17250.00	USD
PS/KB0707						15000.00		17250.00	17250.00	
Total						18842.00		21668.30	21668.30	

Estimate



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P&WC JR3_6990_E (2016-01)

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Purchase Order No. TBA
Sales Order No. 235383
Customer Account No. 10988

Purchase Order Date 2023.07.02
Sales Order Date 2023.07.12
Customer VAT/TAX No.

Other Summary

Material	Description	Reason for removal	Unit Price	Qty	Extended List	Sub-Total	Total	Curr.
BULK EN02	ENGINE BULK/REPAIR		5643.00	1.0	5643.00	5643.00	5643.00	USD
CONTINGENCY	CONTINGENCY FOR BILLING ESTIMATE		8500.00	1.0	8500.00	8500.00	8500.00	USD
F_O EN	ENGINE FUEL & OIL		10267.00	1.0	10267.00	10267.00	10267.00	USD
PMAT EN STD	ENGINE PACKAGING MATERIAL-STANDARD		3434.00	1.0	3434.00	3434.00	3434.00	USD
EN/KB0707					27844.00	27844.00	27844.00	
Total					27844.00	27844.00	27844.00	

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