



FAA Repair Station No **8CER093C**

EASA **EASA 145.6548**

**QUOTE**

Work Order Number	22-20286
Customer Number	32090
RMA Number	47384
Customer PO/RO	PO-22-4986
Customer Name	Galaxy Aerospace (M) Sdn Bhd
Void Sticker	
Serial Number	170-11844

Date Received	5/6/2022	Mod Level In	13, SB1000	Mod Level Out		Mfg Date	01/10
Part Number	453-5001	Requested Work Scope	REPAIRED	Priority	ROUTINE	Warranty	NO
Description	ARTEX ELT C406-2HM M-ASSY			Software Status In	V134F	Software Status Out	

Reported Discrepancy:

TORQUE SEAL INTACT.  
PER CUSTOMER: EASA AD-2019-0235/SB1000D

Discrepancy Confirmed? **NO**

Preliminary Analysis:

WORN SCREW SEALS. CUSTOMER DISCREPANCY COULD NOT BE CONFIRMED SINCE UNIT IS ALREADY EQUIPPED WITH NEW REV G-SWITCH. FAULTY ARF DUE TO HIGH ON-STATE CURRENT, FAILED DUTY CYCLE, AND LOW 406 POWER OUTPUT UNIT FAILED 5-WAY G-SWITCH TEST. BATTERY EXCEEDS ONE HOUR OF USAGE REQUIREMENT. HEX INFO MATCHES LABEL ID #: C2A64 9DC65 83501. 533 MALAYSIA, LONG.

Corrective Action:

Materials Incorporated:

Part Number	Reference	Qty	Price	Mal Code
7342	ARTEX REPAIR HOUR LABOR CHARGE	3.00	\$450.00	
452-0133	ARTEX BATTERY 406 SERIES LI LM	1.00	\$422.32	
8719	ARTEX G-SWITCH C SERIES HM	1.00	\$474.93	
452-0125	ARF MODULE, (D/O) 406.028 MHZ	1.00	\$745.57	

**\$2,092.82**

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.

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