



FAA Repair Station No **8CER093C**

EASA **EASA 145.6548**

QUOTE

Work Order Number	22-20624		
Customer Number	32090		
RMA Number	48225		
Customer PO/RO	PO-22-5832		
Customer Name	Galaxy Aerospace (M) Sdn Bhd		
Void Sticker			
Serial Number	210-09123		
Date Received	10/5/2022		
Part Number	453-5001		
Description	ARTEX ELT C406-2HM M-ASSY		
Mod Level In	N/A	Mod Level Out	
Mfg Date			22/17
Requested Work Scope	REPAIRED		Priority
			ROUTINE
Warranty	NO	Software Status In	V134F
		Software Status Out	

Reported Discrepancy:

ELT CAME WITH RMA 48226. TORQUE SEAL INTACT. NORMAL WEAR AND TEAR.
 PER CUSTOMER: DUE AD 2019-0235

Discrepancy Confirmed? **YES**

Preliminary Analysis:

REPORTED DISCREPENCY CONFIRMED, UNIT NEEDS G-SWITCH REVISION, SEALS WORN ON SCREWS AND BATTERY EXPIRES JUNE/2022

Corrective Action:

Materials Incorporated:

Part Number	Reference	Qty	Price	Mal Code
452-0133	ARTEX BATTERY 406 SERIES LI LM	1.00	\$430.76	
217-0606	SCREW, W/ORING, 6-32X1/2	8.00	\$22.24	
8719	ARTEX G-SWITCH C SERIES HM	1.00	\$484.43	
7342	ARTEX REPAIR HOUR LABOR CHARGE	3.00	\$450.00	
			\$1,387.43	

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

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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