



# Service Estimate

# GE Aviation Systems Ltd

Bishops Cleeve  
Cheltenham, Gloucestershire, GL52 8SF GB

**This information is unclassified & not subject to Government approval for disclosure to a foreign national.**

To:	From:	Alicia Evans
E-Mail:	Phone:	
Estimate Date:	Fax:	

Customer Name:	GALAXY AEROSPACE	Type of Service:	Repair
Payment Terms:	30 DAYS FROM INVOICE DATE	Lead Time ARO (Days):	120
Purchase Order:	RMN-22-381	Warranty Allowed:	No
Warranty Requested:	Not Requested	Estimate Validity Days:	30
Part Number:	411SUE2-1	Evaluation Charges:	\$14797.72
		<small>(Due and payable if Service is declined or no response is received within validity period.)</small>	
Description:	INTEGRATED DISPLAY UNIT	Currency:	USD
Serial Number:	0035	<b>GE Reference:</b>	<b>5036623</b>
Customer Part Number:			
Release Type:	Maintenance Certificate of Conformity		

### Estimate Values

<b>Repair</b>		<b>Options</b>	
Labor:	\$24,349.08	Labor:	\$0.00
Material:	\$81,671.73	Material:	\$0.00
Total:	\$106,020.81	Total:	\$0.00
		<b>Total (Repair+Options):</b>	<b>\$106,020.81</b>

### Terms & Conditions

A) We have received the goods with the order referenced above, which are accepted for servicing subject to, in the following order of precedence, either: (i) the terms, conditions, and limitations found in this service estimate, (ii) any relevant agreement that may exist between our two companies, (iii) Any relevant and binding OEM product support agreement (e.g. GCP / PSAA), (iv) The GE Aviation Standard Terms and Conditions of Sale (available on request). Our offer is expressly conditioned upon your acceptance of the above-listed terms as the only terms applicable to this order. Any additional, inconsistent, or different terms and conditions contained in any documents submitted by you to GE Aviation from time to time, whether before or after the date hereof, including any additional terms on the face of your Purchase Order, shall not apply and shall be of no force or effect, and are hereby expressly rejected by GE Aviation. No additions to or modifications of any of the terms and conditions hereof shall be effective unless made in writing and signed by both parties. Any changes you make to this offer WILL NOT be deemed to be a counter offer for the purposes of this transaction and will be null and void as applied to this transaction.

**B) US Government Orders and Subcontracts Only**  
 Our offer is contingent on the agreement that the products being repaired are not Critical Safety Items or Critical Application Items (CAI). If the items proposed to be repaired are designated CAI, the following provision must be included in the resulting order: "With regard to the reference to "Critical Application Item (CAI)" for the items proposed to be procured or repaired no further explanation, requirements or reference document is provided to describe the imposition of any related contractual requirement associated with this designation. As a result, it is GE Aviation's position that the Government is imposing no additional requirements on the Contractor's quality, design, manufacturing, and repair and overhaul systems as a result of this "CAI" notation. Therefore, in the performance of any resulting contract or order, GE Aviation intends to comply with its existing business, technical and quality systems. If after award, the Government proposes to define the term "CAI" and impose additional contract requirements, the proposed changes will be considered under the Changes clause and therefore subject to evaluation and a request for equitable adjustment."The product(s) may require compliance with the provisions of the International Traffic in Arms Regulations (22 CFR 120-130). It is the Purchaser's responsibility to comply with these regulations. Any unit being returned under ITAR Exemption 123.4A1 must cite this exemption on all return shipment paperwork. Failure to include the ITAR Exemption Statement will result in delay in processing and / or refusal of receipt of the returned asset. Your resulting order must, therefore, indicate the specific end-use and end-user.

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FAR 52.222.41 Service Contract Act of 1965 as amended is not applicable to any resultant order. However GE Aviation will accept FAR 52.222.20 Walsh Healy Act. In addition, DFARS 252.215-7004 Excessive Pass Through, FAR 52-203-15 Whistleblower Protections under ARRA and FAR 52-204-11 ARRA reporting requirements are not applicable to any resultant order.

C) Please confirm your acceptance or rejection by signing and returning where indicated below. The estimated price is contingent upon your acceptance of those terms and conditions set out in paragraph A above which must apply exclusively to this transaction. These terms and conditions shall be the exclusive and sole expression of our agreement with respect to the terms and conditions applicable to such purchases. Any additional, inconsistent or different terms and conditions contained in any documents submitted by you to GE Aviation from time to time, whether before or after the date hereof, shall not apply and shall be of no force or effect, and are hereby expressly rejected by GE Aviation. No additions to or modifications of any of the terms and conditions hereof shall be effective unless made in writing and signed by both parties. If you need to revise your order, then such revision must acknowledge that the only terms applicable to your order are GE Aviation Standard Terms and Conditions of Sale or those terms relevant to this order in accordance with paragraph A above. Any changes you make to this offer WILL NOT be deemed to be a counter offer for the purposes of this transaction and will be null and void as applied to this transaction.

This is ONLY an ESTIMATE of Labor and Material required to service unit after initial evaluation and is exclusive of any applicable taxes. Additional charges may be found necessary to complete service of unit.

Such units shall be returned FCA - GE Aviation Systems Ltd, Cheltenham, Gloucestershire) in accordance with Incoterms 2010. If PAYMENT TERMS above are PF (PROFORMA) or COLLECTION, service will continue ONLY after payment.

**Survey / Evaluation Detail / Comments**

Failed incoming test - multiple test failures - fault traced to PSU - PSU to be replaced.  
Unit requires latest software to be loaded which modifies the unit to P/No.411SUE2-4.

**Customer Approval / Rejection**

Please indicate whether you accept or reject this estimate by marking with X and signing below: Accept [ ] Reject [ ]

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

**Contact Information**

Please send estimate disposition

To: Alicia Evans  
E-mail: Alicia.Evans@ge.com  
Fax:

Your contact regarding this order is:

Name: Alicia Evans  
E-mail: Alicia.Evans@ge.com  
Phone:

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