

**FILED**

JUN 17 2016

mm  
CLERK, U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS

RECEIVED

JUN 24 2016

## Fill in this information to identify the case:

Debtor

CHC Group Ltd et al.

United States Bankruptcy Court for the

Northern District of Texas

Case number

14-31854

## Official Form 410

## Proof of Claim

KURTZMAN &amp; SONS CONSULTANTS

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

## 1. Who is the current creditor?

Able Aerospace Services

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

Able Engineering &amp; Able Aerospace

## 2. Has this claim been acquired from someone else?

☒ No☐ Yes. From whom? \_\_\_\_\_

## 3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

## Where should notices to the creditor be sent?

Able

Name

7706 E Velocity Way

Number Street

Mesa

AZ

85212

City

State

ZIP Code

Contact phone

602-304-1227

Contact email

AR@ableengineering.com

## Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

## 4. Does this claim amend one already filed?

☒ No☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on

MM / DD / YYYY

## 5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No☐ Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?

☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:

CU00243

7. How much is the claim? \$

10,470.60

Does this amount include interest or other charges?

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: **Goods sold**, money loaned, lease, **services performed**, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

invoice - Quote - Approval

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

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JUN 2 4 2016

KURTZMAN CARLSON CONSULTANTS

Value of property: \$ \_\_\_\_\_

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- ☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

6/10/2016  
MM / DD / YYYY

8

Signature

Print the name of the person who is completing and signing this claim:

Name

First name

Middle name

Last name

Title

Company

Address

Number

Street

City

State

ZIP Code

Contact phone

Email

RECEIVED

JUN 24 2016

KURTZMAN CARSON CONSULTANTS

Jon LaBarte

Controller

Able Aerospace Services

Identify the corporate servicer as the company if the authorized agent is a servicer.

7706 E. Velocity Way

Mesa AZ 85212

602-304-1227

Jon.LaBarte@ableengineering.com

# Able Aerospace Services Customer Aging Report

Based on: Due Date As of: 06/10/2016

Customer ID	Customer Name	Invoice	GL Posting Date	Invoice Date	Due Date	Days Aged	-0	1-30	31-60	61-90	91-	Total
CU00243	Heil - One (Canada Inc.)	291887	04/18/2016	04/18/2016	05/18/2016	23	0.00	700.00	0.00	0.00	0.00	700.00
		294986	04/18/2016	04/18/2016	05/18/2016	23	0.00	400.00	0.00	0.00	0.00	400.00
		295393	04/25/2016	04/25/2016	05/25/2016	16	0.00	400.00	0.00	0.00	0.00	400.00
		285705	04/26/2016	04/26/2016	05/26/2016	15	0.00	2,300.00	0.00	0.00	0.00	2,300.00
		296276	05/31/2016	05/31/2016	05/31/2016	10	0.00	2,420.00	0.00	0.00	0.00	2,420.00
		290003	05/02/2016	05/02/2016	06/01/2016	9	0.00	3,850.00	0.00	0.00	0.00	3,850.00
Total for CU00243		297591	06/01/2016	06/01/2016	06/01/2016	9	0.00	10,470.00	0.00	0.00	0.00	10,470.00
Grand Totals							0.00	10,470.00	0.00	0.00	0.00	10,470.00



# Invoice 291887

**BILL TO**

Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada

**INVOICE INFO**

PO Number **R1007916**

PO Line Number 1

Invoice Date 4/18/2016

Questions? ar@ableengineering.com

**SHIP TO**

GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**REMIT TO**

**Able Engineering & Component Services, Inc.**  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 1-602-304-1227  
Fax: 1-602-304-1277

**INVOICE TERMS**

Shipping Terms FedEx Intl. Economy

Payment Terms Pre-Paid

**PART NUMBER****QTY—DESCRIPTION****SERIAL NUMBER**

2070-4

1 Nose Landing Gear Piston

HSM3367

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
SCRAP	Customer requested this unit be returned as is.	\$700.00	1	\$700.00

**SUBTOTAL** \$700.00

**FREIGHT** \$0.00

**TOTAL DUE** **\$700.00**

*If paying by Credit Card (includes Convenience Fee)* \$724.50

*If paying by International Wire Transfer* \$740.00

**THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.**

**ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.**

**ABLE WIRE TRANSFER INFORMATION**

Send the wire to: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT CODE: WFBUS6S  
Account Name: Able Engineering and Component Services Inc  
Account #: 4122106065  
Routing/ABA #: 121000248

Special Instructions: Please notate which invoices are being paid



David Webb &lt;david.webb@ableengineering.com&gt;

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**CHC Return as is Approval R1007916 , PN 2070-4 , Supplier Ref 291887**

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CHCSupport &lt;CHCSupport@airinmar.com&gt;

Thu, Apr 7, 2016 at 1:19 AM

To: David Webb &lt;david.webb@ableengineering.com&gt;

Please accept this email as approval to Return P/No 2070-4 S/No HSM3367as-is at \$700.00 USD No repair work performed.

***\*\*PLEASE RETURN AS IS PER CUST. REQUEST\*\****

Please ship to the following address: HELI-ONE CANADA ULC., 4300 80TH STREET DELTA V4K 3N3 CA

Please advise AWB details when available.

***\*\*When units are shipped in special containers please ensure they are returned using the same container\*\****

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC Terms and conditions apply.

This email has been automatically generated and therefore does not require a signature.

Customer Support



4/7/2016

Able Aerospace Services Mail - CHC Return as is Approval R1007916 , PN 2070-4 , Supplier Ref 291887

1 Ivanhoe Road | Finchampstead | Berkshire | RG40 4QQ

\*\*\*\*\*

All Information contained in this e-mail is confidential and may be legally privileged.

The e-mail and any attachments are intended for the addressee(s) only and should not be disseminated, copied, used, printed, or relied upon by any other person. Whilst Airinmar takes every reasonable precaution to minimize the risk, we cannot accept liability for any loss or damage caused by software viruses. We recommend you carry out your own virus checks before opening attachments.

Company Details: Airinmar Ltd, 1 Ivanhoe Road, Hogwood Industrial Estate, Finchampstead, Berkshire, RG40 4QQ

Company Reg No: 3125944

VAT No: GB 742 5523 41

\*\*\*\*\*



# Invoice 294986

**BILL TO**

Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada

**INVOICE INFO**

PO Number **R1583816**  
  
PO Line Number 1  
  
Invoice Date 4/18/2016  
  
Questions? ar@ableengineering.com

**SHIP TO**

GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**REMIT TO**

**Able Engineering & Component Services, Inc.**  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 1-602-304-1227  
Fax: 1-602-304-1277

**INVOICE TERMS**

Shipping Terms FedEx International Economy®  
  
Payment Terms Pre-Paid

**PART NUMBER**

2392-5000-005

**QTY — DESCRIPTION**

2 Miscellaneous Rotor Wing Part

**SERIAL NUMBER**

N/A

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 will reflect "Repaired" workscope.			
PROCESS	Passivate IAW AMS 2700 latest rev.	\$200.00	2	\$400.00

**SUBTOTAL** \$400.00

**FREIGHT** \$0.00

**TOTAL DUE** **\$400.00**

*If paying by Credit Card (includes Convenience Fee)* \$414.00

*If paying by International Wire Transfer* \$440.00

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**ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.**

**ABLE WIRE TRANSFER INFORMATION**

Send the wire to: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT CODE: WFBUS6S  
Account Name: Able Engineering and Component Services Inc  
Account #: 4122106065  
Routing/ABA #: 121000248

Special Instructions: Please notate which invoices are being paid



# Able

## Quote #294986

**BILL TO**

Linda Woodford  
Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada  
Phone +1 604.952.7756  
Fax +1 604.952.8085

**SHIP TO**

Heli-One (Canada Inc.)  
GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**QUOTE INFO**

**PO Number** **R1583816**  
**PO Line Number** 1  
**Quote Number** 294986  
**Quote Date** 4/14/2016  
**Turn Time** 7 Days ARO  
**Shipping Terms** FedEx International Economy®  
**Payment Terms** Net 30  
**Questions?**

[david.webb@ableengineering.com](mailto:david.webb@ableengineering.com)

**PART NUMBER**

2392-5000-005

**QTY—DESCRIPTION**

2 Miscellaneous Rotor Wing Part

**SERIAL NUMBER**

N/A

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 will reflect "Repaired" workscope.			
PROCESS	Passivate IAW AMS 2700 latest rev.	\$200.00	2	\$400.00
<b>TOTAL</b>				<b>\$400.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imports, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able
- Invoices paid by credit card or international wire transfer will incur additional fees
- This Able quote includes all discounts and volume rebates, if applicable
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate
- These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N



David Webb <david.webb@ableengineering.com>

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**PO R1583816 / P/N 2392-5000-005**

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Linda Woodford <Linda.Woodford@heli-one.ca>

Thu, Apr 14, 2016 at 10:31 AM

To: Customer Service <quotes@ableengineering.com>, "CHCQuotes@airinmar.com" <CHCQuotes@airinmar.com>

Cc: "CHCSM@airinmar.com" <CHCSM@airinmar.com>, David Webb <david.webb@ableengineering.com>, Jesvinder Singh <Jesvinder.Singh@heli-one.ca>

Hi Airinmar,

Please FastTrack this quote.

Order should be considered approved.

Thank you,

**Linda Woodford**

*Component Planner*

+1 604.952.7756 Tel

+1 604.952.8085 Fax

Linda.Woodford@heli-one.ca Email

[www.heli-one.ca](http://www.heli-one.ca)

**From:** Customer Service [mailto:quotes@ableengineering.com]

**Sent:** Thursday, April 14, 2016 8:48 AM

**To:** Linda Woodford <Linda.Woodford@heli-one.ca>

**Cc:** CHCQuotes@airinmar.com; CHCSM@airinmar.com; David Webb <david.webb@ableengineering.com>

**Subject:** PO R1583816 / P/N 2392-5000-005

Hi Linda,

Attached you will find the quote for the above mentioned part. Please review for approval and should you have any questions please let us know.

4/14/2016

Able Aerospace Services Mail - PO R1583816 / P/N 2392-5000-005

Regards,

Tech Support

602 | 304.1227 Office

602 | 304.1277 Fax



7706 E. Velocity Way | Mesa, AZ 85212  
ableengineering.com



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**Our Purpose:** Providing unmatched helicopter services that enable customers to go further, do more and come home safely.

**SMS Element of the Month:** Key Performance Indicators

We improve what we measure. KPI's are established by CHC to identify areas that can be improved.



**294986.pdf**  
52K



# Invoice 295393

<b>BILL TO</b> Heli-One (Canada Inc.) Heli-One (Canada Inc.) 4740 Agar Drive Richmond, BC V7B 1A3 Canada		<b>INVOICE INFO</b>  <b>PO Number</b> <b>R1702816</b>  <b>PO Line Number</b> 1  <b>Invoice Date</b> 4/25/2016  <b>Questions?</b> ar@ableengineering.com
<b>SHIP TO</b> GLB WHS-Vancouver- wrhs 4300 80th Street Delta, BC V4K 3N3 Canada	<b>REMIT TO</b> <b>Able Engineering &amp; Component Services, Inc.</b> 7706 E. Velocity Way Mesa, AZ 85212 Phone: 1-602-304-1227 Fax: 1-602-304-1277	<b>INVOICE TERMS</b>  <b>Shipping Terms</b> FedEx International Economy®  <b>Payment Terms</b> Pre-Paid
<b>PART NUMBER</b> 2392-5000-005	<b>QTY—DESCRIPTION</b> 2    Bushing	<b>SERIAL NUMBER</b> N/A

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 / EASA release will reflect "Repaired" workscope.			
PROCESS	Passivate IAW AMS 2700 latest rev.	\$200.00	2	\$400.00

<b>SUBTOTAL</b>	\$400.00
<b>FREIGHT</b>	\$0.00
<b>TOTAL DUE</b>	<b>\$400.00</b>

*If paying by Credit Card (includes Convenience Fee)*      **\$414.00**  
*If paying by International Wire Transfer*      **\$440.00**

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.

## ABLE WIRE TRANSFER INFORMATION

Send the wire to:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	SWIFT CODE:    WFBUS6S Account Name:   Able Engineering and Component Services Inc Account #:       4122106065 Routing/ABA #:   121000248
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Special Instructions: Please notate which invoices are being paid

# Able

## Quote #295393

**BILL TO**

Linda Woodford  
Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada  
Phone +1 604.952.7756  
Fax +1 604.952.8085

**SHIP TO**

Heli-One (Canada Inc.)  
GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**QUOTE INFO**

**PO Number** R1702816  
**PO Line Number** 1  
**Quote Number** 295393  
**Quote Date** 4/18/2016  
**Turn Time** 5 Days ARO  
**Shipping Terms** FedEx International Economy®  
**Payment Terms** Net 30  
**Questions?**

[david.webb@ableengineering.com](mailto:david.webb@ableengineering.com)

**PART NUMBER**

2392-5000-005

**QTY—DESCRIPTION**

2 Bushing

**SERIAL NUMBER**

N/A

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 / EASA release will reflect "Repaired" workscope.			
PROCESS	Passivate IAW AMS 2700 latest rev.	\$200.00	2	\$400.00
<b>TOTAL</b>				<b>\$400.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imposts, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able
- Invoices paid by credit card or international wire transfer will incur additional fees
- This Able quote includes all discounts and volume rebates, if applicable
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate
- These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N



David Webb &lt;david.webb@ableengineering.com&gt;

---

**CHC HELI-ONE Quote Approval R1702816/295393 Mail Ref:E4B13FC4-354A-4877-A52C-12AC761B74DF\_01**

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CAMS@airinmar.com &lt;CAMS@airinmar.com&gt;

Wed, Apr 20, 2016 at 7:54 AM

To: CHCsupport@airinmar.com, quotes@ableengineering.com, david.webb@ableengineering.com

Please accept this email as approval to REPAIR P/No 2392-5000-005, S/No 1137652-007 at 400.00 USD.

Please ship to the following address:

HELI-ONE CANADA ULC., 4300 80TH STREET DELTA V4K 3N3 CA

PLEASE NOTE CHC REQUIRED DATE IS 22/04/2016 00:00:00

Please advise AWB details when available.

**\*\*When units are shipped in special containers please ensure they are returned using the same container\*\***

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC HELI-ONE standard Terms & Conditions apply, unless contracted Terms & Conditions apply which have been mutually agreed by Customer and Supplier.

Please contact CHCsupport@airinmar.com if you have any queries relating to this email.

This email has been automatically generated and therefore does not require a signature.

Mail Ref: E4B13FC4-354A-4877-A52C-12AC761B74DF.

\*\*\*\*\*  
\*\*\*\*\*

All Information contained in this e-mail is confidential and may be legally privileged.

The e-mail and any attachments are intended for the addressee(s) only and should not be disseminated, copied, used, printed, or relied upon by any other person. Whilst Airinmar takes every reasonable precaution to minimize the risk, we cannot accept liability for any loss or damage caused by software viruses. We recommend you carry out your own virus checks before opening attachments.

Company Details: Airinmar Ltd, 1 Ivanhoe Road, Hogwood Industrial Estate, Finchampstead, Berkshire, RG40 4QQ

Company Reg No: 3125944

VAT No: GB 742 5523 41

\*\*\*\*\*  
\*\*\*\*\*



# Invoice 285705

<b>BILL TO</b> Heli-One (Canada Inc.) Heli-One (Canada Inc.) 4740 Agar Drive Richmond, BC V7B 1A3 Canada		<b>INVOICE INFO</b>  <b>PO Number</b> R21876915  <b>PO Line Number</b> 1  <b>Invoice Date</b> 4/26/2016  <b>Questions?</b> ar@ableengineering.com
<b>SHIP TO</b> GLB WHS-Vancouver- wrhs 4300 80th Street Delta, BC V4K 3N3 Canada	<b>REMIT TO</b> <b>Able Engineering &amp; Component Services, Inc.</b> 7706 E. Velocity Way Mesa, AZ 85212 Phone: 1-602-304-1227 Fax: 1-602-304-1277	<b>INVOICE TERMS</b>  <b>Shipping Terms</b> FedEx International Priority®  <b>Payment Terms</b> Pre-Paid

PART NUMBER	QTY	DESCRIPTION	SERIAL NUMBER
2071-85	1	MLG Shock Strut Axle	HSM3372

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
EO-0432-001	Repair axle fitting diameter(A) and/or wheel bearing diameter(B) (Qty: 2)	\$2,300.00	1	\$2,300.00
NOTE	8130 only will be provided, No EASA release available for this life-limited component.			

SUBTOTAL	\$2,300.00
FREIGHT	\$0.00
<b>TOTAL DUE</b>	<b>\$2,300.00</b>

*If paying by Credit Card (includes Convenience Fee)* \$2,380.50  
*If paying by International Wire Transfer* \$2,340.00

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.

## ABLE WIRE TRANSFER INFORMATION

Send the wire to:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	SWIFT CODE: WFBUS6S Account Name: Able Engineering and Component Services Inc Account #: 4122106065 Routing/ABA #: 121000248
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Special Instructions: Please notate which invoices are being paid



*Invoice #285705*

PART NUMBER	QTY	DESCRIPTION	SERIAL NUMBER
2071-85	1	MLG Shock Strut Axle	HSM3372

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
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# Able

## Quote #285705

**BILL TO**

Johnny Snyder  
Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada  
Phone 604-952-7713  
Fax

**SHIP TO**

Heli-One (Canada Inc.)  
GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**QUOTE INFO**

**PO Number** R21876915  
**PO Line Number** 1  
**Quote Number** 285705  
**Quote Date**  
**Turn Time** 22 Days ARO  
**Shipping Terms** FedEx International Priority®  
**Payment Terms** Net 30  
**Questions?**

[guynh.miller@ableengineering.com](mailto:guynh.miller@ableengineering.com)

**PART NUMBER**

2071-85

**QTY—DESCRIPTION**

1 MLG Shock Strut Axle

**SERIAL NUMBER**

HSM3372

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
EO-0432-001	Repair axle fitting diameter(A) and/or wheel bearing diameter(B) (Qty: 2)	\$2,300.00	1	\$2,300.00
NOTE	<b>8130 only will be provided, No EASA release available for this life-limited component.</b>			
<b>TOTAL</b>				<b>\$2,300.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only.
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation.
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imposts, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able.
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day.
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able.
- Invoices paid by credit card or international wire transfer will incur additional fees.
- This Able quote includes all discounts and volume rebates, if applicable.
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N



David Webb <david.webb@ableengineering.com>

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**CHC HELI-ONE Quote Approval R21876915/285705 Mail Ref:14A10E6C-F0C6-4308-803B-099BB020B697\_01**

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CAMS@airinmar.com <CAMS@airinmar.com>

Fri, Apr 1, 2016 at 12:54 PM

To: CHCsupport@airinmar.com, david.webb@ableengineering.com

Please accept this email as approval to REPAIR P/No 2071-85, S/No HSM3372 at 2300.00 USD.

Please ship to the following address:

HELI-ONE CANADA ULC., 4300 80TH STREET DELTA V4K 3N3 CA

PLEASE NOTE CHC REQUIRED DATE IS 28/12/2015 00:00:00

Please advise AWB details when available.

**\*\*When units are shipped in special containers please ensure they are returned using the same container\*\***

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC HELI-ONE standard Terms & Conditions apply, unless contracted Terms & Conditions apply which have been mutually agreed by Customer and Supplier.

Please contact CHCsupport@airinmar.com if you have any queries relating to this email.

This email has been automatically generated and therefore does not require a signature.

Mail Ref: 14A10E6C-F0C6-4308-803B-099BB020B697.

\*\*\*\*\*

All Information contained in this e-mail is confidential and may be legally privileged.

The e-mail and any attachments are intended for the addressee(s) only and should not be disseminated, copied, used, printed, or relied upon by any other person. Whilst Airinmar takes every reasonable precaution to minimize the risk, we cannot accept liability for any loss or damage caused by software viruses. We recommend you carry out your own virus checks before opening attachments.

Company Details: Airinmar Ltd, 1 Ivanhoe Road, Hogwood Industrial Estate, Finchampstead, Berkshire, RG40 4QQ

Company Reg No: 3125944

VAT No: GB 742 5523 41

\*\*\*\*\*



# Invoice 296276

**BILL TO**

Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada

**INVOICE INFO**

PO Number **R1839716**

PO Line Number 1

Invoice Date 5/31/2016

Questions? ar@ableengineering.com

**SHIP TO**

GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**REMIT TO**

**Able Engineering & Component Services, Inc.**  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 1-602-304-1227  
Fax: 1-602-304-1277

**INVOICE TERMS**

Shipping Terms FedEx International Economy®

Payment Terms Pre-Paid

**PART NUMBER**

1945E85

**QTY—DESCRIPTION**

1 MLG Shock Strut Axle

**SERIAL NUMBER**

CPC0561PTM

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 will reflect "Repaired" workscope. No EASA Release will be provided for this life limited component.			
EO-0432-001	Repair axle fitting diameter (A) and wheel bearing diameter (B)	\$2,420.00	1	\$2,420.00

**SUBTOTAL** \$2,420.00

**FREIGHT** \$0.00

**TOTAL DUE** **\$2,420.00**

*If paying by Credit Card (includes Convenience Fee)* \$2,504.70

*If paying by International Wire Transfer* \$2,460.00

**THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.**

**ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.**

**ABLE WIRE TRANSFER INFORMATION**

Send the wire to: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT CODE: WFBUS6S  
Account Name: Able Engineering and Component Services Inc  
Account #: 4122106065  
Routing/ABA #: 121000248

Special Instructions: Please notate which invoices are being paid



*Invoice #296276*

PART NUMBER	QTY	DESCRIPTION	SERIAL NUMBER
1945E85	1	MLG Shock Strut Axle	CPC0561PTM

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
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# Able

## Quote #296276

**BILL TO**

Linda Woodford  
Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada  
Phone +1 604.952.7756  
Fax +1 604.952.8085

**SHIP TO**

Heli-One (Canada Inc.)  
GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**QUOTE INFO**

**PO Number** R1839716  
**PO Line Number** 1  
**Quote Number** 296276  
**Quote Date** 4/29/2016  
**Turn Time** 18 Days ARO  
**Shipping Terms** FedEx International Economy®  
**Payment Terms** Net 30  
**Questions?**

[david.webb@ableengineering.com](mailto:david.webb@ableengineering.com)

**PART NUMBER**

1945E85

**QTY — DESCRIPTION**

1 MLG Shock Strut Axle

**SERIAL NUMBER**

CPC0561PTM

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 will reflect "Repaired" workscope. No EASA Release will be provided for this life limited component.			
EO-0432-001	Repair axle fitting diameter (A) and wheel bearing diameter (B)	\$2,420.00	1	\$2,420.00
<b>TOTAL</b>				<b>\$2,420.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imposts, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able
- Invoices paid by credit card or international wire transfer will incur additional fees
- This Able quote includes all discounts and volume rebates, if applicable
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate
- These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N



David Webb &lt;david.webb@ableengineering.com&gt;

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**CHC HELI-ONE Quote Approval R1839716/296276 Mail Ref:6C62AAA3-128D-4D89-969B-CC5BD4FB0C21\_01**

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CAMS@airinmar.com &lt;CAMS@airinmar.com&gt;

Mon, May 2, 2016 at 12:34 PM

To: CHCsupport@airinmar.com, quotes@ableengineering.com, david.webb@ableengineering.com

Please accept this email as approval to REPAIR P/No 1945E85, S/No CPC0561PTM at 2420.00 USD.

Please ship to the following address:

HELI-ONE CANADA ULC., 4300 80TH STREET DELTA V4K 3N3 CA

PLEASE NOTE CHC REQUIRED DATE IS 10/05/2016 00:00:00

Please advise AWB details when available.

**\*\*When units are shipped in special containers please ensure they are returned using the same container\*\***

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC HELI-ONE standard Terms & Conditions apply, unless contracted Terms & Conditions apply which have been mutually agreed by Customer and Supplier.

Please contact CHCsupport@airinmar.com if you have any queries relating to this email.

This email has been automatically generated and therefore does not require a signature.

Mail Ref: 6C62AAA3-128D-4D89-969B-CC5BD4FB0C21.

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\*\*\*\*\*

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The e-mail and any attachments are intended for the addressee(s) only and should not be disseminated, copied, used, printed, or relied upon by any other person. Whilst Airinmar takes every reasonable precaution to minimize the risk, we cannot accept liability for any loss or damage caused by software viruses. We recommend you carry out your own virus checks before opening attachments.

Company Details: Airinmar Ltd, 1 Ivanhoe Road, Hogwood Industrial Estate, Finchampstead, Berkshire, RG40 4QQ

Company Reg No: 3125944

VAT No: GB 742 5523 41

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\*\*\*\*\*



# Invoice 290003

**BILL TO**

Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada

**INVOICE INFO**

PO Number **RO553716**

PO Line Number 1

Invoice Date 5/2/2016

Questions? ar@ableengineering.com

**SHIP TO**

GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**REMIT TO**

**Able Engineering & Component Services, Inc.**  
7706 E. Velocity Way  
Mesa, AZ 85212  
Phone: 1-602-304-1227  
Fax: 1-602-304-1277

**INVOICE TERMS**

Shipping Terms

Payment Terms Pre-Paid

**PART NUMBER****QTY—DESCRIPTION****SERIAL NUMBER**

0401277060

1 Outboard Tripod Engine Mount

38UZ

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 / EASA shall reflect 'Repaired' workscope.			
RP-5248-001	Repair worn/damaged bearing support bore.	\$3,850.00	1	\$3,850.00

**SUBTOTAL** \$3,850.00

**FREIGHT** \$0.00

**TOTAL DUE** **\$3,850.00**

*If paying by Credit Card (includes Convenience Fee)* \$3,984.75

*If paying by International Wire Transfer* \$3,890.00

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.

**ABLE WIRE TRANSFER INFORMATION**

Send the wire to: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT CODE: WFBIUS6S  
Account Name: Able Engineering and Component Services Inc  
Account #: 4122106065  
Routing/ABA #: 121000248

Special Instructions: Please notate which invoices are being paid

# Able

## Quote #290003

**BILL TO**

Linda Woodford  
Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada  
Phone  
Fax

**SHIP TO**

Heli-One (Canada Inc.)  
GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**QUOTE INFO**

**PO Number** R0553716  
**PO Line Number** 1  
**Quote Number** 290003  
**Quote Date**  
**Turn Time** 32 Days ARO  
**Shipping Terms** FedEx International Priority®  
**Payment Terms** Net 30  
**Questions?**

[david.webb@ableengineering.com](mailto:david.webb@ableengineering.com)

**PART NUMBER****QTY—DESCRIPTION****SERIAL NUMBER**

0401277060

1 Outboard Tripod Engine Mount

38UZ

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 / EASA shall reflect 'Repaired' workscope.			
RP-5248-001	Repair worn/damaged bearing support bore.	\$3,850.00	1	\$3,850.00
		<b>TOTAL</b>		<b>\$3,850.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only.
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation.
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imposts, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able.
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day.
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able.
- Invoices paid by credit card or international wire transfer will incur additional fees.
- This Able quote includes all discounts and volume rebates, if applicable.
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N





David Webb &lt;david.webb@ableengineering.com&gt;

---

**CHC HELI-ONE Quote Approval R0553716/290003 Mail Ref:0C1B8077-451A-4500-A41D-B49DAC92436F\_01**

---

CAMS@airinmar.com &lt;CAMS@airinmar.com&gt;

Tue, Feb 23, 2016 at 2:33 PM

To: CHCsupport@airinmar.com, david.webb@ableengineering.com

Please accept this email as approval to REPAIR P/No 0401277060, S/No 38UZ at 3850.00 USD.

Please ship to the following address:

HELI-ONE CANADA ULC., 4300 80TH STREET DELTA V4K 3N3 CA

PLEASE NOTE CHC REQUIRED DATE IS 19/02/2016 00:00:00

Please advise AWB details when available.

**\*\*When units are shipped in special containers please ensure they are returned using the same container\*\***

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC HELI-ONE standard Terms & Conditions apply, unless contracted Terms & Conditions apply which have been mutually agreed by Customer and Supplier.

Please contact CHCsupport@airinmar.com if you have any queries relating to this email.

This email has been automatically generated and therefore does not require a signature.

Mail Ref: 0C1B8077-451A-4500-A41D-B49DAC92436F.

\*\*\*\*\*

All Information contained in this e-mail is confidential and may be legally privileged.

The e-mail and any attachments are intended for the addressee(s) only and should not be disseminated, copied, used, printed, or relied upon by any other person. Whilst Airinmar takes every reasonable precaution to minimize the risk, we cannot accept liability for any loss or damage caused by software viruses. We recommend you carry out your own virus checks before opening attachments.

Company Details: Airinmar Ltd, 1 Ivanhoe Road, Hogwood Industrial Estate, Finchampstead, Berkshire, RG40 4QQ

Company Reg No: 3125944

VAT No: GB 742 5523 41

\*\*\*\*\*



# Invoice 297591

<b>BILL TO</b> Heli-One (Canada Inc.) Heli-One (Canada Inc.) 4740 Agar Drive Richmond, BC V7B 1A3 Canada		<b>INVOICE INFO</b>  <b>PO Number</b> R2094316  <b>PO Line Number</b> 1  <b>Invoice Date</b> 6/1/2016  <b>Questions?</b> ar@ableengineering.com
<b>SHIP TO</b> GLB WHS-Vancouver- wrhs 4300 80th Street Delta, BC V4K 3N3 Canada	<b>REMIT TO</b> <b>Able Engineering &amp; Component Services, Inc.</b> 7706 E. Velocity Way Mesa, AZ 85212 Phone: 1-602-304-1227 Fax: 1-602-304-1277	<b>INVOICE TERMS</b>  <b>Shipping Terms</b>  <b>Payment Terms</b> Pre-Paid
<b>PART NUMBER</b> 2392-5000-005	<b>QTY—DESCRIPTION</b> 2 Miscellaneous Rotor Wing Part	<b>SERIAL NUMBER</b> N/A

PROCESS NO	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 / EASA shall reflect 'Repaired' workscope.			
PROCESS	Passivate Bushings IAW AMS 2700 Method 1, Type 2	\$200.00	2	\$400.00

<b>SUBTOTAL</b>	\$400.00
<b>FREIGHT</b>	\$0.00
<b>TOTAL DUE</b>	<b>\$400.00</b>

*If paying by Credit Card (includes Convenience Fee)* \$414.00

*If paying by International Wire Transfer* \$440.00

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL INVOICES UNPAID AFTER 30 DAYS MAY BE SUBJECT TO A 1.5% PER MONTH (18% APR) LATE CHARGE.

## ABLE WIRE TRANSFER INFORMATION

Send the wire to: Wells Fargo Bank, N.A.  
420 Montgomery  
San Francisco, CA 94104

SWIFT CODE: WFBIUS6S  
Account Name: Able Engineering and Component Services Inc  
Account #: 4122106065  
Routing/ABA #: 121000248

Special Instructions: Please notate which invoices are being paid

# Able

## Quote #297591

**BILL TO**

Linda Woodford  
Heli-One (Canada Inc.)  
Heli-One (Canada Inc.)  
4740 Agar Drive  
Richmond, BC V7B 1A3  
Canada  
Phone +1 604.952.7756  
Fax +1 604.952.8085

**SHIP TO**

Heli-One (Canada Inc.)  
GLB WHS-Vancouver- wrhs  
4300 80th Street  
Delta, BC V4K 3N3  
Canada

**QUOTE INFO**

**PO Number** R2094316  
**PO Line Number** 1  
**Quote Number** 297591  
**Quote Date** 5/20/2016  
**Turn Time** 8 Days ARO  
**Shipping Terms** FedEx International Economy®  
**Payment Terms** Pre-Paid  
**Questions?**

[david.webb@ableengineering.com](mailto:david.webb@ableengineering.com)

**PART NUMBER**

2392-5000-005

**QTY — DESCRIPTION**

2 Miscellaneous Rotor Wing Part

**SERIAL NUMBER**

N/A

PROCESS NO.	PROCESS DESCRIPTION	COST/UNIT	QTY	EXTENSION
NOTE	8130 / EASA shall reflect 'Repaired' workscope.			
PROCESS	Passivate Bushings IAW AMS 2700 Method 1, Type 2	\$200.00	2	\$400.00
<b>TOTAL</b>				<b>\$400.00</b>

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

- Able is pleased to submit this quotation for your consideration. This quotation is based on Able's initial teardown evaluation and is valid for 30 days only
- Please note, once repair and/or overhaul processing begins, unforeseen damage may be revealed which may alter Able's originally quoted price and/or turnaround time. Should this occur, Able will notify you promptly and provide a revised quotation
- Components listed on the quotation will be returned to you FOB Shipping Point via the method you request or ground if you do not specify.
- Able will not place insurance on your return shipment unless you specify this option in writing and provide the total dollar amount of insurance you require.
- Please be aware, Able's above-indicated pricing does not include shipping costs, export handling fees, imposts, duties, other service fees, or insurance costs as may be required. Any aforementioned fees will be added to your invoice, if incurred by Able
- If quoted turn around time results in a ship date falling on a weekend or holiday, actual shipment automatically defaults to the next business day
- By signing this quotation, you acknowledge that any invoice, tendered for an Able provided service, remaining unpaid greater than 180-days shall result in ownership transfer of components quoted herein to Able
- Invoices paid by credit card or international wire transfer will incur additional fees
- This Able quote includes all discounts and volume rebates, if applicable
- Able quoted turn around times are contingent upon the following:
  - o Replacement part availability
  - o Timeliness of OEM, Regulatory (I.E. FAA, EASA, CAAC, etc), and/or Customer approval of new repairs, as may be appropriate
- These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

7706 E. VELOCITY WAY  
MESA, AZ 85212

ABLEENGINEERING.COM

P 1-602-304-1227  
F 1-602-304-1277

FAA/EASA REPAIR STATION # A1LR190N

Quotes / QUOTES-2135

# CHC HELI-ONE Quote Approval R2094316/297591 Mail Ref:5FF5C11A-26A0-46EF-8A65-A2DA57281EB2\_01

Edit

Comment

Assign



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Resolve Issue

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## Details

Type:	<input checked="" type="radio"/> Task	Status:	<b>OPEN</b> (View Workflow)	Assignee:	 Lynne Perfil
Priority:	<input checked="" type="radio"/> Blocker	Resolution:	Unresolved	Reporter:	 CAMS@airinmar.com
Labels:	None			Votes:	 Vote for this issue
				Watchers:	 Start watching this issue

## Description

Please accept this email as approval to REPAIR P/No 2392-5000-005, S/No 1109374/011 at 400.00 USD.

Please ship to the following address:

HELI-ONE CANADA ULC., 4300 80TH STREET DELTA V4K 3N3 CA

PLEASE NOTE CHC REQUIRED DATE IS 14/05/2016 00:00:00

Please advise AWB details when available.

**\*When units are shipped in special containers please ensure they are returned using the same container\***

Quote acceptance approves advised pricing but does not approve TAT amendments outside any applicable contracted terms.

Please refer to the billing address on the RO for invoicing.

CHC HELI-ONE standard Terms & Conditions apply, unless contracted Terms & Conditions apply which have been mutually agreed by Customer and Supplier.

Please contact CHCsupport@airinmar.com if you have any queries relating to this email.

This email has been automatically generated and therefore does not require a signature.

Mail Ref: 5FF5C11A-26A0-46EF-8A65-A2DA57281EB2.

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