

INVOICE

SHIP TO	SAN ANTONIO POLICE DEPARTMENT HELICOPTER DETAIL 1223 99th STREET SAN ANTONIO TX 78214 US		PAGE 1	
	SOLD TO	SAN ANTONIO POLICE DEPARTMENT HELICOPTER DETAIL 1223 99th STREET SAN ANTONIO TX 78214 US		INVOICE 344591 ORDER CO 297551 DATE 3/21/16 REMIT ACH CITIBANK N.A. ONE PENNS WAY NEW CASTLE, DE 19720 ACCOUNT #: [REDACTED] ABA # [REDACTED] SWIFT ID: [REDACTED]

CUST NO.	CUST PO	SHIP VIA	SLS NO.	TERMS
10757520	8000151302	FED EX ECONOMY 03/21/16 5 PM	2006	NET 30 DAYS

ITEM NO.	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
	RETURN CUSTOMER PROPERTY AFTER REPAIR AT TMUSA ARRIUS 2F ESN 34779 FOR USE IN THE U.S. WO# MDU2900 JAH ***LIFT GATE REQUIRED*** Shipping Acct: 518699792				
0319008000X	ARRIUS 2F DRESSED ENGINE	EA	1.000	.000	.00
70EM018000X	ARRIUS 2F MODULE 1	EA	1.000	.000	.00
70EM028040X	ARRIUS 2F MOD 2	EA	1.000	.000	.00
PARTS & LABOR	AS PER QUOTE	EA	1.000	104,952.390	104,952.39
WEIGHT		320.000 KG		TRADE DISCOUNT	.00
MISC CHARGES		.00		TERMS DISCOUNT	.00
TAXES		.00		AMOUNT DUE	104,952.39
NET SALES		104,952.39		USD\$	

All items detailed above are certified to have been tested, inspected, and declared airworthy in accordance with current standards and regulations. Items with part numbers containing an "X", "Y", or "Z" suffix have been inspected/repaired/overhauled and will be accompanied by additional certification. All other parts represent new parts.

Remit Check to:
Turbomeca USA, Inc.
Mail Code 5119
P.O. Box 660367
Dallas, Texas 75266-0367

THANK YOU FOR YOUR BUSINESS!

ORIGINAL

Tel : 972.606.7600
Fax : 972.606.7608
www.turbomeca-usa.com