

49858 USA **f** 906-863-6821

| FRON  | <i>1</i> 1:             |               | СОМ          | PANY:               |  | [          | DATE:                          |  |  |
|---|-------------------------|---------------|--------------|---------------------|--|------------|--------------------------------|--|--|
| EMAI  | L:                      |               | PO#          |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
| BILL TO ADDRESS:  |                         |               | SHIP TO      | ADDRESS:            | ADDRESS:                                 |            | ARE 8130 TAGS                  |  |  |
|   |                         |               |              |                     |  | REQUIRED?  |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  | YES        | NO                             |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
| 601/7   | FACT N/AAAF             |               | CONTAC       | T 1/4 1/4 5         |  | AIRCE      | RAFT S/N, AND OWNERS           |  |  |
| CONTACT NAME:   |                         |               |              | T NAME:             |  | IAN I      | NAME AND ADDRESS ARE           |  |  |
| PHONE:  |                         |               | PHONE:       |                     |  |            | REQUIRED FOR ALL INTERNATIONAL |  |  |
|   |                         |               |              |                     |  |            | SHIPMENTS.                     |  |  |
| OTV   | DADT NUMBER             | NO            | AAFAICI ATII | IDE                 |  |            | ALDCD AFT C /N                 |  |  |
| QTY   | PART NUMBER             | NO            | MENCLATU     | IKE                 |  |            | AIRCRAFT S/N                   |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               | 90 s         |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            | 604                            |  |  |
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|   | / 117                   |               |              |                     |  |            | - No                           |  |  |
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|   |                         | 1,            |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
| NOTE  | :: USE BACK SIDE OF THI | IS FORM IF OR | DER EXCEEL   | DS SPACE GIVEN      | ABOVE.                                   |            |                                |  |  |
| ORDER TYPE: RECULAR ACCESS SYCHANCES WARRANTY TO TOOL SENTAL  |                         |               |              |                     |  |            |                                |  |  |
| ORDER TYPE: REGULAR AOG EXCHANGE WARRANTY TOOL RENTAL   |                         |               |              |                     |  |            |                                |  |  |
| WARRANTY Complete Warranty Application Form and submit to Braduct Company for any investigation   |                         |               |              |                     |  |            |                                |  |  |
| WARRANTY: Complete Warranty Application Form and submit to Product Support for review.  TOOL RENTALS: A pre-determined security deposit will be held until the tool has been returned to EHC. |                         |               |              |                     |  |            |                                |  |  |
| <b>EXCHANGE:</b> Complete the component return form. The component return form should be shipped with the component.  |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
| CITTO   |                         |               | HADODE       | A NTT               |  |            |                                |  |  |
|   | PING INSURANCE: YES     |               |              | 4.N 1: IF BOX IS NO |  |            | NCE WILL BE ADDED              |  |  |
| NEED BY DATE: SHIPPING CARRIER:   |                         |               |              |                     | SHIPPING ACCOUNT NUMBER:                 |            |                                |  |  |
|   |                         | OTHER:        |              |                     |  |            |                                |  |  |
|   |                         |               |              |                     |  |            |                                |  |  |
|   |                         |               |              | T                   | T  |            |                                |  |  |
| CREDIT CARD NUMBER:   |                         |               |              | EXP:                | EXP: CREDIT CARD TYPE:                   |            |                                |  |  |
| OTHE  | R FORM OF PAYMENT:      |               |              |                     | FUC DARTS DEPARTAGAIT                    |            |                                |  |  |
|   |                         |               |              |                     | EHC PARTS DEPARTMENT                     |            |                                |  |  |
|   |                         |               |              | Craig Hayward       | <u>Craig Hayward</u> <u>Chip Zeismer</u> |            |                                |  |  |
| PS.FORM.0018.V3   |                         |               |              |                     |  |            |                                |  |  |
| . 5.1 51  |                         |               |              | PHONE: 1.906-863    | -1200. X 178                             | PHONE: 1.9 | 906-863-1200. X 139            |  |  |

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| QTY | PART NUMBER | NOMENCLATURE | AIRCRAFT S/N |
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