

To:
 ATTN: Sabrina
 HENIXIO AVIATION
 RM I 5/F PH 4,
 GOLDEN DRAGON IND CTR,
 182 TAI LIN PAI RD,
 KWAI CHUNG, HONG KONG

Ship To:
 ATTN: Sabrina
 HENIXIO AVIATION
 RM I 5/F PH 4,
 GOLDEN DRAGON IND CTR,
 182 TAI LIN PAI RD,
 KWAI CHUNG, HONG KONG
 Vendor Ref#. TOP-40

Quote Date: 2/2/2023 Ref #: Phone #: 85281700810 Fax #:
 Code: HA3 Site: _ Terms: TBD

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	799191 T-1 VANES Delivery Terms: STOCK Tag Src: Tag Date:0	OH	38	\$1,750.00 EA	\$66,500.00

CONDITIONS OF QUOTE / SALE:
 ** PRICE QUOTE ON SUPPLIER ITEMS ARE SUBJECT TO CHANGE AND/ OR SUPPLIER MINIMUMS.
 ** PRICE QUOTES ARE VALID FOR 30 DAYS.
 ** ADDITIONAL FEES MAY APPLY TO ITEMS THAT REQUIRE CRATING OR HAZ-MAT.
 WARRANTY POLICIES:
 1.OVERHAULED AND SERVICEABLE UNITS WILL BE SUPPLIED WITH AN FAA 145 REPAIR STATION WARRANTY WHOM PERFORMED THE WORK ON THE COMPONENT.
 2. AS REMOVED UNITS MUST BE PURCHASED WITH A REPAIR CAP AND PRE-SELECTED REPAIR STATION. SERVICE PERFORMED MUST BE APPROVED IN WRITING BY AN AMP AERO REPRESENTATIVE.
 3.FACTORY NEW UNITS WITH OEM CERTS/TAG WILL COME WITH OEM WARRANTY.
 4.NEW SURPLUS UNITS WILL HAVE 30 DAY WARRANTY.
 5. ANY UNIT SOLD OH, SV, NEW, WARRANTY WILL ONLY BE GRANTED WITH AN AIRLINE FAILURE REPORT. NO REPAIR STATION FAILURE REPORT WILL BE ACCPETED AND WILL BE CONSIDERED AS A TAMPERED UNIT- WARRANTY WILL BE VOIDED. EXEPTIONS MUST BE IN WRITING BY A MANAGER FROM AMP AERO SEVICES.
 ** Parts on this quote Can Only be Exported Subject to U.S. Export Controls.
 ** Returns are subject to a 25% restocking fee.
 ** Shipments are not insured unless requested in writing by customer.
 ** Cancellations / Return are not accepted without and approved RMA.
 ** Minimum Purchase order is \$150.00 USD.
 ** We reserve the right to correct errors on this quote at anytime.
 ** This quote is valid for 30 days, and subject to prior sale.

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WIRE TRANSFER AND DIRECT DEPOSIT (ACH) INSTRUCTIONS:
 BENEFICIARY NAME: AMP AERO SERVICES, LLC.
 BENEFICIARY ACCOUNT #: 1015579905 DOMESTIC ROUTING # 061 100 606
 INTERNATIONAL SWIFT CODE: FICOUS44
 BANK NAME: SYNOVUS BANK. 800 SHADES CREEK PARKWAY. BIRMINGHAM, AL 35209
 SEND ALL PAYMENT CONFIRMATIONS TO ACCOUNTING@AMP-AERO.COM

Sub Total:	\$66,500.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$66,500.00
Payable in USD	

Authorized Signature: QA 4

