

ASG Aerospace

Repair Station No. N/A
 12906 SW 139th Ave. Hangar 249
 Miami, FL. 33186 USA
 Phone: 305-253-0802
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 Email: athompson@asgaerospace.com
 Date: 7/10/2023, 4:16 PM

CUSTOMER INFORMATION
Alman Inc C/o L M Ploucha 1100 Diplomat Parkway Hollywood, FL 33019 Reg. No: N567EB 1979 Beech A36 Current A/C TT: , Hobbs: 5829.3 A/C Serial: E-1543

Customer Estimate
Work Order Quote: Q30223008

AUTHORIZE
 Yes No

Item: 1 - Customer Recommended

Discrepancy & Corrective Action	Hours	Subtotal
Installation of Avionics Upgrade	0.00	0.00

Qty	Unit	Part Number	Description	Unit Price	Subtotal
1	EA	010-02486-50	GNC 225A NAV/ COM	5,382.00	5,382.00
1	EA	010-02544-21	USB Charger A&C	499.20	499.20
1	EA	0100-022010-10	USB Charger A&A	369.60	369.60
1		G3X Touch Screen 10.6 Landscape	G3X Touch Screen 10.6 Landscape with 6 cyc EIS, Fuel Flow and GEA 24 Interface unit	15,935.00	15,935.00
1		GTN650XI	Garmin Nav/ Com	15,114.00	15,114.00

Labor: \$0.00	Parts: \$37,299.80	Shipping: \$0.00	Item Subtotal: \$37,299.80
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AUTHORIZE
 Yes No

Item: 2 - Customer Recommended

Discrepancy & Corrective Action	Hours	Subtotal
Fabrication of new Instrument Panel	N/C	0.00

Qty	Unit	Part Number	Description	Unit Price	Subtotal
1		INSTRUMENT PANEL	Fabrication	5,000.00	5,000.00

Labor: \$0.00	Parts: \$5,000.00	Shipping: \$0.00	Item Subtotal: \$5,000.00
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AUTHORIZE
 Yes No

Item: 3 - Customer Recommended

Discrepancy & Corrective Action	Hours	Subtotal
Installation Labor	Flat	25,000.00

Labor: \$25,000.00	Parts: \$0.00	Shipping: \$400.00	Item Subtotal: \$25,400.00
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Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	50.00	0.00	1,750.00	0.00	0.00	\$1,800.00

It will take an estimated 0.00 hours to complete the necessary work.

Total Labor:	\$25,000.00
Total Parts:	\$42,299.80
Total Shipping:	\$400.00
Additional Charges:	\$1,800.00
Tax:	\$0.00
Total Estimate Before Deposit:	\$69,499.80
Deposits & Credits:	\$0.00
Total Estimate:	\$69,499.80

Important Information

ALL PRE PURCHASE EVALUATIONS
 MUST PRE PAID BEFORE INSPECTION
 COMMENCES

ALL MAINTENANCE/ AVIONIC WORK ESTIMATES:

A Deposit of 100% of parts estimate and 50% of estimated labor and a signed Work Order will be required prior to the induction of the aircraft into maintenance.

ALL ANNUAL INSPECTION REQUIRE:

ALL AIRCRAFT LOG BOOKS, WIRING DIAGRAMS AND CURRENT MAINTENANCE MANUALS BE SUPPLIED BY OWNER

ALL SPECIAL FLIGHT (FERRY) PERMITS IF REQUIRED ARE THE RESPONSIBILITY OF THE REGISTERED OWNER OR CAN BE SUPPLIED BY ASGA AT ADDITIONAL COST.

DISCLAIMER:

- *Any additional discrepancies found as a result of the above work scope will be submitted for client approval of time and material charges at the labor rate quoted.
- *Failure to approve additional discrepancies in a timely manner may delay the return to service date of the aircraft.
- * Prices on parts may vary based on vendor availability and shipping methods. * Customer will be responsible for actual parts costs at the time of purchase .
- * Shop Supplies Costs may vary depending on the final work scope of the actual Work Order.
- * All customer supplied parts will only be installed after approval by the QC department.
- * ASGA may, at its discretion, charge 20% handling fee on customer supplied parts.
- * This quote does not include vendor services charges, freight, NDT, fuel, Any Additional bill back charges on Exchange Parts or applicable taxes or EPA Fees unless specified in the quote.
- * All removed equipment becomes the property of ASG Aerospace LLC. Unless otherwise agreed to in advance.
- * Any post maintenance test flight is to be at the customer's expense for all DOC's including fuel, pilots & MSP.
- * ASG Aerospace is not responsible for or in control of any lead time of special ordered parts.
- *This is an Estimate not an Invoice.
- * All Credit Card Charges are subject to a 3.5% handling fee.

AUTHORIZATION: I hereby authorize the above repair work to be done along with the necessary material in accordance with current Federal Aviation Regulations. Permission is granted to operate the aircraft for the purpose of testing and /or inspection. An express Mechanics Lien is hereby acknowledge on above airplane to secure the amount or repairs thereto. In addition, I acknowledge responsibility for any legal fees that may be incurred in collecting for this repair.

Authorized Signature: _____

Alman Inc or Authorized Representative

Date