**Fill in this information to identify the case:**

Debtor CHC Group Ltd.

United States Bankruptcy Court for the: Northern District of Texas

Case number 16-31854

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JUN 2 0 2016
KURTZMAN CARSON CONSULTANTS

Official Form 410

# Proof of Claim

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?**

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

   Other names the creditor used with the debtor _____

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?** | **Where should payments to the creditor be sent?** (if different) |
|---|---|
| Aerometals, Inc.<br>Name | _____<br>Name |
| 3920 Sandstone Drive<br>Number Street | _____<br>Number Street |
| El Dorado Hills CA 95762<br>City State ZIP Code | _____<br>City State ZIP Code |
| Contact phone (916) 939-6888 | Contact phone _____ |
| Contact email sara.ports@aerometals.aero | 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? _____



16318541606200000000000005

**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: 1 4 8 0

7. **How much is the claim?** $ 39,050.00 . **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.
   Goods sold

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 0 2016
   KURTZMANCARSONCONSULTANTS

   **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)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

| | Amount entitled to priority |
|---|---|
| ☐ 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. | $_____ |

* 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 06/16/2016
MM / DD / YYYY

Signature

RECEIVED
JUN 2 0 2016
KURTZMAN CARSON CONSULTANTS

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

Name: Sara Lenoah Ports
First name Middle name Last name

Title: Office Manager

Company: Aerometals, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 3920 Sandstone Drive
Number Street

El Dorado Hills CA 95762
City State ZIP Code

Contact phone (916) 939-6888 Ext 125 Email sara.ports@aerometals.aero

# AR Aging

Aging As Of: 6/16/2016



| Type | Document | Customer PO | Doc Date | Due Date | Days Open | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 | Total Due |
|---|---|---|---|---|---|---|---|---|---|---|
| **1480** | | **Heli-One (Norway AS)** | | Contact: Accounts Payable<br>Terms: Net 30 days | | | Ph: +1 604.952.7728<br>Fax: jguenther@heli-one.c | | | |
| INV | 31140 | P0911916 | 12-Apr-16 | 12-May-16 | 65 | | | $18,625.00 | | $18,625.00 |
| INV | 31232 | P1007716 | 21-Apr-16 | 21-May-16 | 56 | | $1,800.00 | | | $1,800.00 |
| INV | 31314 | P1070616 | 04-May-16 | 03-Jun-16 | 43 | | $18,625.00 | | | $18,625.00 |
| | | | | | Customer Totals: | | $20,425.00 | $18,625.00 | | $39,050.00 |
| | | | | | Report Totals: | | $20,425.00 | $18,625.00 | | $39,050.00 |

4/12 Emailed to AP

# Aerometals

3920 Sandstone Drive
El Dorado Hills, CA 95762
Phone: (916) 939-6888
Fax: (916) 939-6555

## Invoice

Number: 31140 Date: 12-Apr-16

**To**

Heli-One (Norway) AS
EMAIL INV: APInquiry@chc.ca
4740 Agar Drive
Richmond, BC V7B 1A3
Canada

Ph: 604-952-7710

**Ship To**

Heli-One (Norway) AS Base 278
c/o Heli-One (Canada) Inc. GLB WHS-Vancouver
4300 80th Street
Delta, BC V4K3N3
Canada

Ph: 604-952-7728

| Terms | Due Date | Ship Via | Salesperson |
|---|---|---|---|
| Net 30 days | 12-May-16 | FedEx Int'l Pri | |

| Quantity | Description | Unit Price - USD | Amount - USD |
|---|---|---|---|
| 1 ea | S-76 Spare Element Set<br>For Installation on Sikorsky S-76A+/A++/C/C+ Helicopters.<br><br>Includes 2 boxes of P/N's 1076A2-1, 1076A4-3<br><br>2 each 1076A2-1 S-76 Main Filter Element - S/N's 1829, 1830<br>2 each 1076A4-3 S-76 Face Filter Element - S/N's 1829, 1830<br><br>Please Note: The life extension for these Filter Elements have been extended from 1500 hrs to 3000 hrs of operation. Please see the ICA on our website at www.aerometals.aero for additonal information. In addition, there have been some minor changes to the RFMS also available on our website.<br>Packing List: 31329 Shipped On: 11-Apr-16<br>Part: 1076K20-1 Rev: MDL F<br>PO: P0911916 Ln: 001 SO: 31231 | $0.00 | $0.00 |
| 2 ea | S-76 Main Filter Element<br>For installation on Sikorsky S-76A+/A++/C/C+ helicopters.<br>Packing List: 31329 Shipped On: 11-Apr-16<br>Part: 1076A2-1 Rev: MDL E<br>PO: P0911916 Ln: 002 SO: 31231 | $6,146.00 | $12,292.00 |
| 2 ea | S-76 Face Filter Element<br>SERIAL NUMBER REQUIRED<br><br>For installation on Sikorsky S-76A+/A++/C/C+ helicopters.<br>Packing List: 31329 Shipped On: 11-Apr-16<br>Part: 1076A4-3 Rev: MDL E<br>PO: P0911916 Ln: 003 SO: 31231 | $3,166.50 | $6,333.00 |



Tell us how we are doing, take the customer satisfaction survey. Go to **https://www.aerometals.aero**, support, customer feedback.

**Aerometals**

**3920 Sandstone Drive**
**El Dorado Hills, CA 95762**
**Phone: (916) 939-6888**
**Fax: (916) 939-6555**

# Invoice

Number: 31140 Date: 12-Apr-16

**To**

Heli-One (Norway) AS
EMAIL INV: APInquiry@chc.ca
4740 Agar Drive
Richmond, BC V7B 1A3
Canada

Ph: 604-952-7710

**Ship To**

Heli-One (Norway) AS Base 278
c/o Heli-One (Canada) Inc. GLB WHS-Vancouver
4300 80th Street
Delta, BC V4K3N3
Canada

Ph: 604-952-7728

| Terms | Due Date | Ship Via | Salesperson |
|---|---|---|---|
| Net 30 days | 12-May-16 | FedEx Int'l Pri | |

| Quantity | Description | Unit Price - USD | Amount - USD |
|---|---|---|---|
| | | Invoice Total: | $18,625.00 |
| | | Amount Paid: | $0.00 |
| | | Amount Due: | $18,625.00 |



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# Purchase Order

Number: P0911916 Date: 08.Apr.2016

ODP0911916

Kindly quote above order no. and reference in all corespondence and when sending parts and invoice

SUPPLIER

**AEROMETALS**
**(FDC/AEROFILTER)**
**3920 SANDSTONE DRIVE**
**95762 - EL DORADO HILLS**
**UNITED STATES**
**PHONE2: (415)884-0555 x137**
**TELEFAX: +1-415-884-0505**
**E-MAIL: sara.ports@aerometals.aero**
**CONTACT: SARA PORTS**

ISSUED BY

**HELI-ONE (NORWAY) AS**
**P.O. BOX 204**
**NORWAY (DIVISION 100)**
**4097 - SOLA**
**NORWAY**
**PHONE: +47 51 94 10 00**
**TELEFAX: +47 51 94 13 23**

Payment Condition: **NET PER 30 DAYS**
Priority: **CRITICAL**

Responsible: **Wang, Yi Fei**
Telefax:
Email: **Michael.Wang@heli-one.ca**

Internal Order: SD PR-MEZ

Order Text

**1076A2-1 FILTERS REQURIED FOR WO 6719977 PR-MEZ**
**1076A4-3 FILTERS REQURIED FOR WO 6719977 PR-MEZ**

| Item | Qty | UM | Partnumber | Description | Condition |
|---|---|---|---|---|---|
| 1 | 2 | EA | 1076A2-1 | FILTER, BARRIER, MAIN | NEW |
| | | | | Cost Center: 012412 | Cost Type: AFML-BER |

| Quotation No. | Target Date | Curr. | Unit-Price | Amount Gross | Discount | Surcharges | Amount Net. |
|---|---|---|---|---|---|---|---|
| | 15.Apr.2016 | USD | 4'656.25 USD | 9'312.50 USD | 0.00 % | 0.00 USD | 9'312.50 USD |

| Item | Qty | UM | Partnumber | Description | Condition |
|---|---|---|---|---|---|
| 2 | 2 | EA | 1076A4-3 | FILTER, BARRIER, FACE | NEW |
| | | | | Cost Center: 012412 | Cost Type: AFML-BER |

| Quotation No. | Target Date | Curr. | Unit-Price | Amount Gross | Discount | Surcharges | Amount Net. |
|---|---|---|---|---|---|---|---|
| | 15.Apr.2016 | USD | 4'656.25 USD | 9'312.50 USD | 0.00 % | 0.00 USD | 9'312.50 USD |

LOC 114 1829 1830

| | |
|---|---|
| TOTAL AMOUNT GROSS | 18'625.00 USD |
| DISCOUNT | 0.00 USD |
| SURCHARGES | 0.00 USD |
| TOTAL AMOUNT NET. | 18'625.00 USD |

| CHC | P0911916 | Page 2 / 2 |
|---|---|---|

SHIP TO

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

BILL TO

**HELI-ONE (NORWAY) AS**
**ACCOUNTING DEPARTMENT**
**4740 AGAR DRIVE**
**V7B1A3 - RICHMOND**
**CANADA**
**CONTACT: E-MAIL: APINQUIRY@CHC.CA**

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

| Master |
|---|
| |

4/22: Emailed to AP

# Aerometals

3920 Sandstone Drive
El Dorado Hills, CA 95762
Phone: (916) 939-6888
Fax: (916) 939-6555

## Invoice

Number: 31232 Date: 21-Apr-16

**To**

Heli-One (Norway) AS
EMAIL INV: APInquiry@chc.ca
4740 Agar Drive
Richmond, BC V7B 1A3
Canada

Ph: 604-952-7710

**Ship To**

Heli-One (Netherlands) BV
Fokker Logistics Park, Building 15
Fokkerweg 300
1438 AN, Oude Meer,
Netherlands

Ph: 31-23 5555 611

| Terms | Due Date | Ship Via | Salesperson |
|---|---|---|---|
| Net 30 days | 21-May-16 | FedEx Pri Intl | |

| Quantity | Description | Unit Price - USD | Amount - USD |
|---|---|---|---|
| 10 ea | Aerofilter Cleaner (5 Gal)<br>Shelf Life Cleaner #40-15 two (2) years from date of manufacture stored under normal conditions.<br><br>NO EXTREME HEAT --- NO EXTREME COLD<br><br>Batch #160320449, Mfr date 2/1/16.<br>Packing List: 31421 Shipped On: 21-Apr-16<br>Part: 40-15<br>PO: P1007716 Ln: 001 SO: 31310 | $180.00 | $1,800.00 |
| | | Invoice Total: | $1,800.00 |
| | | Amount Paid: | $0.00 |
| | | Amount Due: | $1,800.00 |

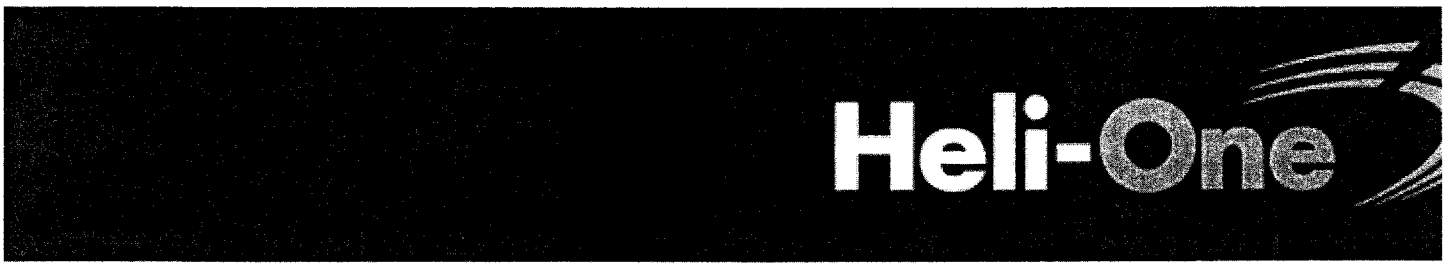


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## Tina Linderoth

**From:** HELI-ONE (NORWAY) AS <aexmailer@aeroxchange.com>
**Sent:** Wednesday, April 20, 2016 4:23 PM
**To:** Tina Linderoth
**Subject:** PO from N4365|P1007716|RTN|40-15|Pending

**Follow Up Flag:** Follow up
**Flag Status:** Flagged




You herewith receive our Purchase Order in accordance with the details presented below.
Your specific acknowledgement of Part Number, Price and Shipment Date is required, and can be done using the butt below.

Please also view our Terms and Conditions

| Purchase Details | |
|---|---|
| Customer | HELI-ONE (NORWAY) AS<br>P.O. BOX 204 NORWAY (DIVISION 100) (BILL TO : 4740 AGAR DRIV<br>RICHMOND BC V7B1A3) SOLA 4097 |
| Buyer Name | Vimi Nijjar |
| Order Number | P1007716 |
| **Shipping Details** | |
| Specified Shipping Date | 27-Apr-2016 |
| Ship To Code | AMS |
| Ship To Address | HELI-ONE -NETHERLANDS- BV Fokkerweg 300 Building 15 Oude Mee<br>1438AN |
| Priority | Routine |
| **Part Information** | |
| Part Number | 40-15 |
| Qty | 10 EA |
| Unit Price | 175.00 USD |
| Customer Remarks | CRITICAL REQUIREMENT FOR SAFETY STOCK REPLENISHMENT PLEASE SHIP FEDEX P1 ACCT 479151903 OR PANALPINA PRIORITY SERVICE PLS CONFIR M PO TO VIMI.NIJJAR@HELI-ONE.CA TEL 6( 952-7993 CHEMICALS MUST HAVE 75 PERCENT or 8 MONTHS REMAINING SHELF LIFE AND INCLUDE 1- CERTIFICATE OF CONFORMITY OR THE MANUFACTURER CERTIFICATE 2-MSDS - MATERIAL SAFETY DATA SHEET FOR ALL PRODUCTS D.G AND N D.G 3 -FOR ITEMS WITH EXPIRY DATE, THIS DATE MUST BE SPECIFIED ON ORDE R ACKNOWLEDGEMENT 4-HTS Codes, ECCNs |

Country of Origin

Acknowledge | Decline | Change | S

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5/5: Emailed to AP

# Aerometals

3920 Sandstone Drive
El Dorado Hills, CA 95762
Phone: (916) 939-6888
Fax: (916) 939-6555

## Invoice

Number: 31314 Date: 04-May-16

**To**

Heli-One (Norway) AS
EMAIL INV: APInquiry@chc.ca
4740 Agar Drive
Richmond, BC V7B 1A3
Canada

Ph: 604-952-7710

**Ship To**

Heli-One (Norway) AS Base 278
c/o Heli-One (Canada) Inc. GLB WHS-Vancouver
4300 80th Street
Delta, BC V4K3N3
Canada

Ph: 604-952-7728

| Terms | Due Date | Ship Via | Salesperson |
|---|---|---|---|
| Net 30 days | 03-Jun-16 | FedEx Int'l Pri | |

| Quantity | Description | Unit Price - USD | Amount - USD |
|---|---|---|---|
| 1 ea | S-76 Spare Element Set<br>For Installation on Sikorsky S-76A+/A++/C/C+ Helicopters.<br><br>Includes 2 boxes of P/N's 1076A2-1, 1076A4-3<br><br>2 each 1076A2-1 S-76 Main Filter Element - S/N's 1831, 1832<br>2 each 1076A4-3 S-76 Face Filter Element - S/N's 1831, 1832<br><br>Please Note: The life extension for these Filter Elements have been extended from 1500 hrs to 3000 hrs of operation. Please see the ICA on our website at www.aerometals.aero for additonal information. In addition, there have been some minor changes to the RFMS also available on our website.<br>Packing List: 31501 Shipped On: 04-May-16<br>Part: 1076K20-1 Rev: MDL F<br>PO: P1070616 Ln: 001 SO: 31364 | $0.00 | $0.00 |
| 2 ea | S-76 Main Filter Element<br>SERIAL NUMBER REQUIRED<br><br>For installation on Sikorsky S-76A+/A++/C/C+ helicopters.<br>Packing List: 31501 Shipped On: 04-May-16<br>Part: 1076A2-1 Rev: MDL E<br>PO: P1070616 Ln: 002 SO: 31364 | $6,146.00 | $12,292.00 |
| 2 ea | S-76 Face Filter Element<br>SERIAL NUMBER REQUIRED<br><br>For installation on Sikorsky S-76A+/A++/C/C+ helicopters.<br>Packing List: 31501 Shipped On: 04-May-16<br>Part: 1076A4-3 Rev: MDL E<br>PO: P1070616 Ln: 003 SO: 31364 | $3,166.50 | $6,333.00 |



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Aerometals
3920 Sandstone Drive
El Dorado Hills, CA 95762
Phone: (916) 939-6888
Fax: (916) 939-6555

# Invoice

Number: 31314 Date: 04-May-16

**To**

Heli-One (Norway) AS
EMAIL INV: APInquiry@chc.ca
4740 Agar Drive
Richmond, BC V7B 1A3
Canada

Ph: 604-952-7710

**Ship To**

Heli-One (Norway) AS Base 278
c/o Heli-One (Canada) Inc. GLB WHS-Vancouver
4300 80th Street
Delta, BC V4K3N3
Canada

Ph: 604-952-7728

| Terms | Due Date | Ship Via | Salesperson |
|---|---|---|---|
| Net 30 days | 03-Jun-16 | FedEx Int'l Pri | |

| Quantity | Description | Unit Price - USD | Amount - USD |
|---|---|---|---|
| | | Invoice Total: | $18,625.00 |
| | | Amount Paid: | $0.00 |
| | | Amount Due: | $18,625.00 |



Tell us how we are doing, take the customer satisfaction survey. Go to **https://www.aerometals.aero**, support, customer feedback.

# Purchase Order

Number: P1070616 Date: 28.Apr.2016

ODP1070616

Kindly quote above order no. and reference in all corespondence and when sending parts and invoice

SUPPLIER

**AEROMETALS**
**(FDC/AEROFILTER)**
**3920 SANDSTONE DRIVE**
**95762 - EL DORADO HILLS**
**UNITED STATES**
**PHONE2: (415)884-0555 x137**
**TELEFAX: +1-415-884-0505**
**E-MAIL: sara.ports@aerometals.aero**
**CONTACT: SARA PORTS**

ISSUED BY

**HELI-ONE (NORWAY) AS**
**P.O. BOX 204**
**NORWAY (DIVISION 100)**
**4097 - SOLA**
**NORWAY**
**PHONE: +47 51 94 10 00**
**TELEFAX: +47 51 94 13 23**

Payment Condition: **NET PER 30 DAYS**
Priority: **CRITICAL**

Responsible: **Pollen, Roux-Anne**
Telefax:
Email: **Roux-Anne.Pollen@heli-one.ca**

Internal Order: 3RD PTY OMNI 23500 NON PI

Order Text

**Qty 2- p/n 1076A2-1**
**Required for 3P Customer: scrap due to life limit replacements.**

**Qty 2 - p/n 1076A4-3: non-customer requirement**
**Replace scrapped units: s/n 1674 & 1689**

| Item | Qty | UM | Partnumber | Description | Condition |
|---|---|---|---|---|---|
| 1 | 2 | EA | 1076A2-1 | FILTER, BARRIER, MAIN | NEW |
| | | | | Cost Center: 012412 | Cost Type: AFML-SLL |

| Quotation No. | Target Date | Curr. | Unit-Price | Amount Gross | Discount | Surcharges | Amount Net. |
|---|---|---|---|---|---|---|---|
| | 04.May.2016 | USD | 6'146.00 USD | 12'292.00 USD | 0.00 % | 0.00 USD | 12'292.00 USD |

| Item | Qty | UM | Partnumber | Description | Condition |
|---|---|---|---|---|---|
| 2 | 2 | EA | 1076A4-3 | FILTER, BARRIER, FACE | NEW |
| | | | | Cost Center: 012412 | Cost Type: AFML-SLL |

| Quotation No. | Target Date | Curr. | Unit-Price | Amount Gross | Discount | Surcharges | Amount Net. |
|---|---|---|---|---|---|---|---|
| | 04.May.2016 | USD | 3'166.50 USD | 6'333.00 USD | 0.00 % | 0.00 USD | 6'333.00 USD |

| | |
|---|---|
| TOTAL AMOUNT GROSS | 18'625.00 USD |
| DISCOUNT | 0.00 USD |
| SURCHARGES | 0.00 USD |
| TOTAL AMOUNT NET. | 18'625.00 USD |

SHIP TO

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

BILL TO

**HELI-ONE (NORWAY) AS**
**ACCOUNTING DEPARTMENT**
**4740 AGAR DRIVE**
**V7B1A3 - RICHMOND**
**CANADA**
**CONTACT: E-MAIL: APINQUIRY@CHC.CA**

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER ON RETURN AWB COPY.

Master