

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- | | | |
|--|---|--|
| <input type="checkbox"/> CHC Group Ltd. (Case No. 16-31854) | <input type="checkbox"/> CHC Helicopter Australia Pty. Ltd. (Case No. 16-31872) | <input type="checkbox"/> Heli-One Leasing (Norway) AS (Case No. 16-31886) |
| <input type="checkbox"/> 6922767 Holding SARL (Case No. 16-31855) | <input type="checkbox"/> CHC Helicopter Holding S.À R.L. (Case No. 16-31875) | <input type="checkbox"/> Heli-One Leasing ULC (Case No. 16-31891) |
| <input type="checkbox"/> Capital Aviation Services B.V. (Case No. 16-31856) | <input type="checkbox"/> CHC Helicopter S.A. (Case No. 16-31863) | <input type="checkbox"/> Heli-One USA Inc. (Case No. 16-31853) |
| <input type="checkbox"/> CHC Cayman ABL Borrower Ltd. (Case No. 16-31857) | <input type="checkbox"/> CHC Helicopters (Barbados) Limited (Case No. 16-31865) | <input type="checkbox"/> Heliworld Leasing Limited (Case No. 16-31889) |
| <input type="checkbox"/> CHC Cayman ABL Holdings Ltd. (Case No. 16-31858) | <input type="checkbox"/> CHC Helicopters (Barbados) SRL (Case No. 16-31867) | <input type="checkbox"/> Integra Leasing AS (Case No. 16-31885) |
| <input type="checkbox"/> CHC Cayman Investments I Ltd. (Case No. 16-31859) | <input type="checkbox"/> CHC Holding (UK) Limited (Case No. 16-31868) | <input type="checkbox"/> Lloyd Bass Strait Helicopters Pty. Ltd. (Case No. 16-31883) |
| <input type="checkbox"/> CHC Den Helder B.V. (Case No. 16-31860) | <input type="checkbox"/> CHC Holding NL B.V. (Case No. 16-31874) | <input type="checkbox"/> Lloyd Helicopter Services Limited (Case No. 16-31873) |
| <input type="checkbox"/> CHC Global Operations (2008) ULC (Case No. 16-31862) | <input type="checkbox"/> CHC Hoofddorp B.V. (Case No. 16-31861) | <input type="checkbox"/> Lloyd Helicopter Services Pty. Ltd. (Case No. 16-31877) |
| <input type="checkbox"/> CHC Global Operations Canada (2008) ULC (Case No. 16-31870) | <input type="checkbox"/> CHC Leasing (Ireland) Limited (Case No. 16-31864) | <input type="checkbox"/> Lloyd Helicopters International Pty. Ltd. (Case No. 16-31880) |
| <input type="checkbox"/> CHC Global Operations International ULC (Case No. 16-31879) | <input type="checkbox"/> CHC Netherlands B.V. (Case No. 16-31866) | <input type="checkbox"/> Lloyd Helicopters Pty. Ltd. (Case No. 16-31884) |
| <input type="checkbox"/> CHC Helicopter (1) S.À R.L. (Case No. 16-31892) | <input type="checkbox"/> CHC Norway Acquisition Co AS (Case No. 16-31869) | <input type="checkbox"/> Management Aviation Limited (Case No. 16-31887) |
| <input type="checkbox"/> CHC Helicopter (2) S.À R.L. (Case No. 16-31895) | <input type="checkbox"/> Heli-One (Netherlands) B.V. (Case No. 16-31871) | |
| <input type="checkbox"/> CHC Helicopter (3) S.À R.L. (Case No. 16-31878) | <input type="checkbox"/> Heli-One (Norway) AS (Case No. 16-31876) | |
| <input type="checkbox"/> CHC Helicopter (4) S.À R.L. (Case No. 16-31882) | <input type="checkbox"/> Heli-One (U.S.) Inc. (Case No. 16-31881) | |
| <input type="checkbox"/> CHC Helicopter (5) S.À R.L. (Case No. 16-31890) | <input type="checkbox"/> Heli-One (UK) Limited (Case No. 16-31888) | |
| | <input type="checkbox"/> Heli-One Canada ULC (Case No. 16-31893) | |
| | <input type="checkbox"/> Heli-One Holdings (UK) Limited (Case No. 16-31894) | |

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JUL 27 2016

**Official Form 410
Proof of Claim**

KURTZMAN CARSON CONSULTANTS 04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or 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.

Part 1: Identify the Claim

NameID: 12664740

1. Who is the current creditor?	<u>AEROTRON ROTARY LTD</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>AEROTRON ROTARY LTD</u> <u>WESTLEY HOUSE, JENNER ROAD</u> <u>CRAWLEY</u> <u>WEST SUSSEX, RH10 9GA</u> United Kingdom	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>0044(0)1293843212</u> Contact email <u>accounts@aerotron.co.uk</u>	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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: _____

7. How much is the claim? \$/ GBP 34,813-73 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.

REPAIR AND OVERHAUL COSTS OF PARTS

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: _____

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KURTZMAN CARSON CONSULTANTS

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.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount 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)?

- No
- Yes. Check all that apply:
- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No
- Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.
- \$ _____

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 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 07/20/2016
MM / DD / YYYY

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JUL 27 2016


Signature

KURTZMAN CARSON CONSULTANTS

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

Name ANTHONY WESTLEY
First name Middle name Last name

Title CHAIRMAN

Company AEROTRON ROTARY LIMITED
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address WESTLEY HOUSE, JENNER ROAD
Number Street

CRAWLEY WEST SUSSEX RH10 9GA UK
City State ZIP Code Country

Contact phone 01293 843212 Email accounts@aerotron.co.uk





Westley House
 Jenner Road
 Crawley
 West Sussex
 RH10 9GA England

1 RC - PC 111101N

Tel: +44 (0)1293 843212
 Fax +44 (0)1293 522759
 accounts@aerotron.co.uk
 VAT Nr: GB927501724

TOTAL AIRCRAFT PRODUCT SUPPORT
 ROTARY-WING

INVOICE Nr: 307820

HELI-ONE (Norway) AS
 Accounts Payable
 4740 Agar Drive
 RICHMOND, BC
 V7B1A3
 Canada

Attention: **Accounts Payable**
 VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 12/04/2016
 CUSTOMER ORDER R1227616
 PAYMENT TERMS: NET 30 DAYS
 AEROTRON W/O: 162366/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Repair costs relating to Part Number 326A25-30 Electro Valve Serial Number C28349,	1,843.10	0	0.00	1,843.10
Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.				
Delivery to Aberdeen.	15.00	20	3.00	15.00

NET TOTAL:	1,858.10
VAT TOTAL:	3.00
INVOICE TOTAL	GBP 1,861.10

Note:
 No returns allowed without prior written approval.
 All claims for damage or shortage must be made within ten days of invoice date.
 Title in all material remains in Aerotron Limited until full payment has been received.
 Repair invoices are based on initial evaluation only. Aerotron reserve the right to
 Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
 Payment can be made by wire transfer to:
 NATWEST BANK PLC
 PO BOX 370, 16 The Boulevard, Crawley
 Sort Code: 60-06-20
 Aerotron Ltd Account Number 53508211
 SWIFT/BIC: NWBK GB 2L
 IBAN: GB27 NWBK 6006 2053 5082 11



R1227616

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Repair Order (External)

Number: R1227616 Date: 14.Mar.2016
Proforma Invoice Packing Sheet No.:



ODR1227616

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

REPAIR STATION

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE2: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: laurlet@aerotron.co.uk

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

Incoterms: EX WORKS

Priority: ROUTINE STOCK REPLENISHMENT

Responsible: Horne, Kjellaug

Telefax:

Email: Kjellaug.Horne@heli-one.ca

Item	Partnumber	Description	SerialNumber			
1	326A25-30	ELECTRO VALVE	C28349			
	Label No: 1701056	TSN: UNK CSN: UNK	Manufac. Date: 01.Jan.1900 UNK			
	Removed from A/C: G-WNSO	TBI: 2014 CBI: 2144	Date of Removal: 03.Jan.2016			
		Cost Center: 012412				
	Target Date: 13.May.2016	Return Condition: REPAIRED	Country of origin: FR			
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	2'500.00 GBP	2'500.00 GBP	0.00 % = 0.00 GBP	2'500.00	2'500.00
Value for Customs: 80'235.44 NOK			CM-No.: --			
A/C: G-WNSO						
Item 1 Text						
AC-type . . . : EC225						
AC S/N : 2881						
A/C REG : G-WNSO						
Removal reason: PILOT REPORTS LACK OF GREEN CHEVERONS ON RIGHT HAND SPONSON TRANSFER SYSTEM ON FUEL PANEL UPON FURTHER INVESTIGATION RIGHT HAND SPONSON FUEL TRANSFER ELECTRO VALVE FOUND TO BE U/S						
Work to be done . . : REPAIR						
PROPERTY OF HELI-ONE						
TEAR DOWN REPAIR REQUIRED : Yes						
REQUIRED RELEASE CERTIFICATE						
EASA form 1 with Dual Release						



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162366-001 **Date:** 08/04/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R1227616

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 18/04/2016

Part Number	326A25-30
Description	Electro Valve
Serial Number	C28349

Reported Defect	Pilot reports lack of green chevrons on right hand sponson transfer system on fuel panel upon further investigation right hand fuel sponson fuel transfer electro valve found to be U/S.
------------------------	--

Workshop Findings	The above unit has been sent for repair. The unit has now been tested and inspected. The fault has been traced to contamination of internal parts. The unit requires disassembly, cleaning and reassembly with replacement components.
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Work requested	Repair	Work required	Repair
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Labour & Spares	£1843.10 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)
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Delivery will be 5 days after quote acceptance.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162366-001.

Best regards
Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

PRE - POSITION
Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307823

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

Attention: Accounts Payable
VAT/EIN: 982 716 040 End Use:

DATE & TAX POINT: 12/04/2016
CUSTOMER ORDER R0287616
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 161376/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
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Overhaul costs relating to Part Number 38E97-5A Distributor Valve Serial Number N070664.	1,260.00	0	0.00	1,260.00
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Issued in exchange Serial Number PT12570.

Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.

NET TOTAL:	1,260.00
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,260.00

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair Invoices are based on initial evaluation only, Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11



R0287616

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Repair Order (External)

Number: R0287616 Date: 08.Feb.2016



ODR0287616

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

REPAIR STATION

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE2: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

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

Incoterms: DELIVERED AT PLACE

Priority: URGENT STOCK REPLENISHMENT

Responsible: Espedal, Rita

Telefax:

Email: Rita.Espedal@heli-one.ca

Order Text

REMOVAL REASON:

PR AND DEPR LIGHT ON HORIZONTAL STAB DEICE TEST
DURING GROUND RUN.
FAULT CODE 98100

TROUBLESHOOTING PERFORMED:

BOTH PRESSURE SWITCHES(7HE AND 8HE, PARTNUMBER
1157-000) REPLACED. REF IPC 30-10-01-03 ITEM 40
AND 220.
FAULT STILL VALID.

SUGGEST TO CHANGE SOLENOID VALVE NUMBER 2 (9HE)
DUE TO FAULTCODE 98100 , REF MMA 30-00-00,01

TYPE : EC225

S/N ON AIRCRAFT....: LN-OJA

WORK TO BE DONE . . : OVERHAUL

PROPERTY OF HELI-ONE

SNAG INVESTIGATION/CONFIRMATION REQ: Y

CERTIFICATION REQUIRED:

ORGANIZATIONS IN EASA STATES: EASA FORM 1 WITH TCCA RELEASE, FAA RELEASE.

RETURN TO H1: SHIPPING ARRANGEMENTS AS PER CHC GLOBAL SHIPPING POLICY EFFECTIVE JULY 01, 2015. COPY AVAILABLE ON REQUEST.



R0287616

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Item	Partnumber	Description	SerialNumber		
1	38E97-5A	VALVE, DISTRIBUTOR	N070114		
Label No: 80169827		TSN: 4053	CSN: 5114		
Location : SVG/SVGMMAIN/Q-BOX-073		Manufac. Date: 01.Jan.2008			
Requirement					
Target Date: 07.Mar.2016		Return Condition: OVERHAULED	Country of origin: US		
Qty	UM	Repair Price Each	Total(gross)	Discount in %	Total(net)
1	EA	PLEASE PROVIDE QUOTE			
Value for Customs:			CM-No.: —		
A/C: LN-OJA					

TOTAL AMOUNT NET.:

PLEASE PROVIDE QUOTE

SHIP TO

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

BILL TO

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

RETURN TO

HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 161376-001 **Date:** 29/03/2016

Heli-One Contact: Rita Espedal

Heli-One Repair Order: R0287616

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 08/04/2016

Part Number	38E97-5A
Description	Valve, Distributor
Serial Number	N070664
Reported Defect	RPR and DERP light on horizontal stab deice test during ground run.
Workshop Findings	The above unit has been sent for repair. The unit has now been tested and inspected and the overall condition of the unit is poor. The reported findings are worn gaskets and diaphragm. Black oily substance found inside the unit. Corrective action carry out a routine overhaul. Please note that the serial number has been confirmed at the repair shop as N070664.
Work requested	Repair Work required Overhaul
Labour & Spares	£1260.00(Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Exchange unit provided this unit will become Aerotron's stock upon cost approval.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 161376-001.

Best regards

Paul Goodall

Rotary Wing Repairs Administrator

Aerotron Rotary Limited



Westley House
 Jenner Road
 Crawley
 West Sussex
 RH10 9GA England

Tel: +44 (0)1293 843212
 Fax +44 (0)1293 522759
 accounts@aerotron.co.uk
 VAT Nr: GB927501724

TOTAL AIRCRAFT PRODUCT SUPPORT
 ROTARY-WING

INVOICE Nr: 307842

HELI-ONE (Norway) AS
 Accounts Payable
 4740 Agar Drive
 RICHMOND, BC
 V7B1A3
 Canada

Attention: **Accounts Payable**
 VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 13/04/2016
 CUSTOMER ORDER R0729816
 PAYMENT TERMS: NET 30 DAYS
 AEROTRON W/O: 162090/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Overhaul costs relating to Part Number 38E97-5A Distributor Valve Serial Number 1167771.	1,260.00	0	0.00	1,260.00

Issued in exchange Serial Number N090980.

Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.

NET TOTAL:	1,260.00
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,260.00

Note:
 No returns allowed without prior written approval.
 All claims for damage or shortage must be made within ten days of invoice date.
 Title in all material remains in Aerotron Limited until full payment has been received.
 Repair invoices are based on initial evaluation only. Aerotron reserve the right to raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
 Payment can be made by wire transfer to:
 NATWEST BANK PLC
 PO BOX 370, 16 The Boulevard, Crawley
 Sort Code: 60-06-20
 Aerotron Ltd Account Number 53508211
 SWIFT/BIC: NWBK GB 2L
 IBAN: GB27 NWBK 6006 2053 5082 11

Repair Order (External)

Number: R0729816

Date: 02.Mar.2016



ODR0729816

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

REPAIR STATION

AEROTRON ROTARY LIMITED
 WESTLEY HOUSE, JENNER ROAD
 RH10 9GA - CRAWLEY, WEST SUSSEX
 UNITED KINGDOM
 PHONE2: 00441293516651
 TELEFAX: + 44 1 293 522759
 E-MAIL: lauriet@aerotron.co.uk

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

Incoterms: DELIVERED AT PLACE

Priority: CRITICAL

Responsible: Espedal, Rita

Telefax:

Email: Rita.Espedal@heli-one.ca

Order Text

REMOVAL REASON:

REPLACE PN:38E97-5A SN:1167771 (VALVE, DISTRIBUTOR)
 INSTALLED AT: 1(DEFAULT FOR UNKNOWN POSITIONS)

INFO/TRIGGERED BY: 38E97-5A/1167771 B0(BENCH CHECK
 - VALVE DISTRIBUTOR, REPLACE, BENCH CH)

TYPE :

S/N on aircraft...:

WORK TO BE DONE . . . : exchange / OVERHAUL

PROPERTY OF HELI-ONE

SNAG INVESTIGATION/CONFIRMATION REQ: Y

CERTIFICATION REQUIRED:

Organizations in EASA States: EASA Form 1 with TCCA release, FAA release.

RETURN TO H1: SHIPPING ARRANGEMENTS AS PER CHC GLOBAL SHIPPING POLICY EFFECTIVE JULY 01, 2015. COPY A1

Item	Partnumber	Description	SerialNumber
1	38E97-5A	VALVE, DISTRIBUTOR	1167771
	Label No: 80172733	TSN: 1886	CSN: 3020
	Location : SVG/SVGMAIN/Q-BOX-073		Manufac. Date: 01.Jan.1900 UNK
	Requirement		

CNC

R0729816

Page 2 / 2

Target Date: 05.Mar.2016		Return Condition: OVERHAULED		Country of origin: US	
Qty	UM	Repair Price Each	Total(gross)	Discount in %	Total(net)
1	EA	PLEASE PROVIDE QUOTE			
Value for Customs:				CM-No.: --	
A/C: LN-OJF					

TOTAL AMOUNT NET.:	PLEASE PROVIDE QUOTE
--------------------	----------------------

SHIP TO

AEROTRON ROTARY LIMITED
 WESTLEY HOUSE, JENNER ROAD
 RH10 9GA - CRAWLEY, WEST SUSSEX
 UNITED KINGDOM
 PHONE: 00441293516651
 TELEFAX: + 44 1 293 522759
 E-MAIL: lauriet@aerotron.co.uk

RETURN TO

BERGEN
 FLYPLASSVEIEN 471
 5869 BERGEN
 NORWAY
 N-5869
 NORWAY

BILL TO

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



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162090-001 **Date:** 29/03/2016

Heli-One Contact: Rita Espedal

Heli-One Repair Order: R0729816

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 08/04/2016

Part Number 38E97-5A
Description Valve, Distributor
Serial Number 1167771

Reported Defect Removed for overhaul.

Workshop Findings The above unit has been sent for overhaul. The unit has now been tested and inspected and the overall condition of the unit is fair. The reported findings are the unit is very greasy and multiple worn parts. Corrective action carry out a routine overhaul to replace all worn parts.

Work requested Overhaul **Work required** Overhaul

Labour & Spares £1260.00(Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Exchange unit provided this unit will become Aerotron's stock upon cost approval.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162090-001.

Best regards
Paul Goodall
Rotary Wing Repairs Administrator
Aerotron Rotary Limited



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

INFORMATION

Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307865

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

Attention: **Accounts Payable**
VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 25/04/2016
CUSTOMER ORDER R0846816
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 162196/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Overhaul costs relating to Part Number 38E97-5A Distributor Valve Serial Number RF1221.	1,260.00	0	0.00	1,260.00

Issued in exchange Serial Number N071353.

Costs relate to Item 1 of the above HELI-ONE
(Norway) AS repair order.

NET TOTAL:	1,260.00
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,260.00

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair invoices are based on initial evaluation only, Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307811

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

Attention: **Accounts Payable**
VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: **05/04/2016**
CUSTOMER ORDER **R0846816**
PAYMENT TERMS: **NET 30 DAYS**
AEROTRON W/O: **162196/PG**

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
FREIGHT CHARGES for DISTRIBUTION VALVE P/N 38E97-5A S/N RF1221 that was sent for repair and you should have used your account.	42.18	0	0.00	42.18

NET TOTAL:	42.18
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 42.18

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair Invoices are based on initial evaluation only, Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370. 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 60062053 5082 11



R0846816

Page 1 / 2

Repair Order (External)

Number: R0846816 Date: 07.Mar.2016



ODR0846816

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

REPAIR STATION

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE2: 00441293518651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

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
Incoterms: EX WORKS
Priority: CRITICAL

Responsible: Espedal, Rita
Telefax:
Email: Rita.Espedal@heli-one.ca

Order Text

REMOVAL REASON:
FAIL LIGHT STABILIZER DEICE PANEL
TYPE : 33211 LN-OPX
S/N on aircraft.....: 9009

WORK TO BE DONE . . : EXCHANGE

PROPERTY OF HELI-ONE

SNAG INVESTIGATION/CONFIRMATION REQ: Y

CERTIFICATION REQUIRED:
Organizations in EASA States: EASA Form 1 with TCCA release, FAA release.

RETURN TO H1: SHIPPING ARRANGEMENTS AS PER CHC GLOBAL SHIPPING POLICY EFFECTIVE JULY 01, 2015. COPY A1

Item	Partnumber	Description	SerialNumber
1	38E97-5A	VALVE, DISTRIBUTOR	RF1221
	Label No: 1778344	TSN: 1354 CSN: 1680	Manufac. Date: 01.Jan.1900 UNK
	Location : SVG/SVGM/IN/R -0002-03		
	Requirement		
	Target Date: 12.Mar.2016	Return Condition: EXCHANGE/LEASE	Country of origin: US
Qty	UM	Repair Price Each	Total(gross) Discount in % Total(net)
1	EA	PLEASE PROVIDE QUOTE	
	Value for Customs:		CM-No.: —



R0846816

Page 2 / 2

A/C: LN-OPX

TOTAL AMOUNT NET.:

PLEASE PROVIDE QUOTE

SHIP TO

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

BILL TO

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

RETURN TO

HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162196-001 **Date:** 15/04/2016

Heli-One Contact: Rita Espedal

Heli-One Repair Order: R0846816

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 25/04/2016

Part Number 38E97-5A
Description Valve, Distributor
Serial Number RF1221

Reported Defect Fail light illuminated

Workshop Findings The above unit has been sent for repair. The unit has now been tested and inspected and the overall condition of the unit is poor. The reported findings are worn gaskets and extremely bent spring. Corrective action carry out a routine overhaul.

Work requested Repair **Work required** Overhaul

Labour & Spares £1260.00(Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Exchange unit provided this unit will become Aerotron's stock upon cost approval.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

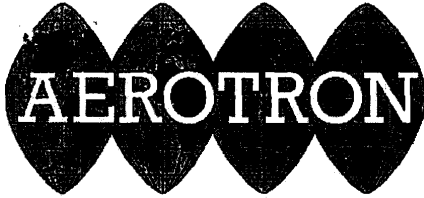
"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162196-001.

Best regards

Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



Westley House
 Jenner Road
 Crawley
 West Sussex
 RH10 9GA England

Tel: +44 (0)1293 843212
 Fax +44 (0)1293 522759
 accounts@aerotron.co.uk
 VAT Nr: GB927501724

TOTAL AIRCRAFT PRODUCT SUPPORT
 ROTARY-WING

INVOICE

Nr: 307841

HELI-ONE (Norway) AS
 Accounts Payable
 4740 Agar Drive
 RICHMOND, BC
 V7B1A3
 Canada

Attention: **Accounts Payable**
 VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 13/04/2016
 CUSTOMER ORDER R15648315
 PAYMENT TERMS: NET 30 DAYS
 AEROTRON W/O: 162091/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Overhaul costs relating to Part Number 38E97-5A Distributor Valve Serial Number N043077.	1,260.00	0	0.00	1,260.00

Issued in exchange Serial Number PT12746.

Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.

NET TOTAL:	1,260.00
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,260.00

Note:
 No returns allowed without prior written approval.
 All claims for damage or shortage must be made within ten days of invoice date.
 Title in all material remains in Aerotron Limited until full payment has been received.
 Repair Invoices are based on initial evaluation only. Aerotron reserve the right to Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
 Payment can be made by wire transfer to:
 NATWEST BANK PLC
 PO BOX 370, 16 The Boulevard, Crawley
 Sort Code: 60-06-20
 Aerotron Ltd Account Number 53508211
 SWIFT/BIC: NWBK GB 2L
 IBAN: GB27 NWBK 6006 2053 5082 11



R15648315

Page 1 / 3

Repair Order (External)

Number: R15648315 Date: 02.Mar.2016



ODR15648315

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

REPAIR STATION

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE2: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: laurist@aerotron.co.uk

ISSUED BY

HELL-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**

Incoterms: **DELIVERED AT PLACE**

Priority: **CRITICAL**

AWB-No.: **9276797736**

Responsible: **Espedal, Rita**

Telefax:

Email: **Rita.Espedal@heli-one.ca**

Order Text



R15648315

REMOVAL REASON:

PN 38E97-5A SN N043077 VALVE DISTRIBUTOR, REPLACE,
BENCH CHECK

STATUS.....: APPROVED,

2004-04-10, ATORP

OPERATOR: CHC-HC CHCAUS

CHCCAY CHCINT HS

ACTYPE.....: 332L, 332L1

ATA/SORT/ZONE.....: 301100 / 74 / 300

MAINT.REQ.DESCRPTION...: VALVE DISTRIBUTOR,
REPLACE, BENCH CHECK

TASK CODE: BEC

RESET BY: WORK SHOP

HANGAR SHOP CODE: 133 LINE MAINTENANCE

WORK SHOP CODE: 162 INSTRUMENT SHOP

REASON FOR REVISION...: WORK SHOP

DESCRIPTION MOVED FROM CMD 14 TO CMD

16.

OPERATOR STATUS: CHC-HC (STATUS:

APPROVED 1.08.09 CROBINSON)

REASON: CHC-HC IS A

NEW CANADIAN OPERATOR WITH

THEIR AMP BASED ON

CHCINT 332L AMP

CHCAUS (STATUS:

APPROVED 7.07.10 CROBINSON)

REASON: TO INITIATE

A CHCAUS 332L1 AMP IN

HELISOFT

CHCCAY (STATUS:

APPROVED 7.02.14 CROBINSON)

REASON: TO INITIATE

A CHCCAY 332L AMP USING

CHCINT

CHCINT (STATUS:

APPROVED 14.07.06 GRUZYCKI)

REASON: TO CREATE

AS332L TRANSPORT CANADA

APPROVED MAINTENANCE

PROGRAM

HS (STATUS: APPROVED)

REASON: NO REASON

FOUND.

REMARKS TK: REQUIREMENT SHALL BE

ZEROED IF THE VALVE HAS

BEEN REPAIRED OR

INSPECTED AT AN APPROVED WORK

SHOP.

INTERVAL/UNIT: 24 MTS

TOLERANCE ORIGIN REM...: /

INTERV. ORIGIN STATUS ..: OPR OPERATORS

REQUIREMENTS

ORIGIN REFERENCE DOC...: HSD 3061.002 TR

169/96



R15648315

Page 3 / 3

Item	Partnumber	Description	SerialNumber
1	38E97-5A	VALVE, DISTRIBUTOR	N043077
Label No: 1454510		TSN: 673	CSN: 1733
Manufac. Date: 01.Jan.1900 UNK			
Location : AMS/AMSMAN/US93-01-5B1			
Requirement			
Target Date: 05.Mar.2016		Return Condition: OVERHAULED	Country of origin: US
Qty	UM	Repair Price Each	Total(gross)
1	EA	PLEASE PROVIDE QUOTE	
Value for Customs:			CM-No.: ---
A/C: VP-CHR			

TOTAL AMOUNT NET.: PLEASE PROVIDE QUOTE

SHIP TO

AEROTRON ROTARY LIMITED
 WESTLEY HOUSE, JENNER ROAD
 RH10 9GA - CRAWLEY, WEST SUSSEX
 UNITED KINGDOM
 PHONE: 00441293516651
 TELEFAX: + 44 1 293 522759
 E-MAIL: lauriet@aerotron.co.uk

RETURN TO

BERGEN
 FLYPLASSVEIEN 471
 5869 BERGEN
 NORWAY
 N-5869
 NORWAY

BILL TO

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



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162091-001 **Date:** 29/03/2016

Heli-One Contact: Rita Espedal

Heli-One Repair Order: R15648315

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 08/04/2016

Part Number	38E97-5A
Description	Valve, Distributor
Serial Number	N043077
Reported Defect	Removed for overhaul.
Workshop Findings	The above unit has been sent for overhaul. The unit has now been tested and inspected and the overall condition of the unit is fair. The unit failed leak test. Corrective action carry out a routine overhaul to replace all worn parts.
Work requested	Overhaul Work required Overhaul
Labour & Spares	£1260.00(Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Exchange unit provided this unit will become Aerotron's stock upon cost approval.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162091-001.

Best regards

Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



**TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING**

**Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England**

**Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724**

INVOICE

Nr: 307795

**HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada**

Attention: **Accounts Payable**
VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: **30/03/2016**
CUSTOMER ORDER **R20328415**
PAYMENT TERMS: **NET 30 DAYS**
AEROTRON W/O: **162015/PG**

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Overhaul costs relating to Part Number 521354 Emergency Alternator Serial Number G1010283	24,508.21	0	0.00	24,508.21

Costs relate to Item 1 of the above HELI-ONE
(Norway) AS repair order.

NET TOTAL:	24,508.21
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 24,508.21

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair invoices are based on initial evaluation only, Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11

Repair Order (External)

Number: R20328415 Date: 01.Mar.2016
 Proforma Invoice Packing Sheet No.:



ODR20328415

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

REPAIR STATION

AEROTRON ROTARY LIMITED
 WESTLEY HOUSE, JENNER ROAD
 RH10 9GA - CRAWLEY, WEST SUSSEX
 UNITED KINGDOM
 PHONE2: 00441293516651
 TELEFAX: + 44 1 293 522759
 E-MAIL: lauriet@aerotron.co.uk

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

Incoterms: EX WORKS

Priority: ROUTINE STOCK REPLENISHMENT

Responsible: Horne, Kjellaug

Telefax:

Email: Kjellaug.Horne@heli-one.ca

Item	Partnumber	Description	SerialNumber			
1	521354	ALTERNATOR UNIT, EMERG.	G1010283			
	Label No: 80156752	TSN: 3506 CSN: 5525	Manufac. Date: 08.Apr.2010			
	Removed from A/C: PR-BGK	TBI: 5 CBI: 9	Date of Removal: 18.Sep.2015			
		Cost Center: 012412				
	Target Date: 05.May.2016	Return Condition: OVERHAULED	Country of origin: GB			
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	22'000.00 GBP	22'000.00 GBP	0.00 % = 0.00 GBP	22'000.00	22'000.00
	Value for Customs: 412'943.46 NOK		CM-No.: —			
	A/C: PR-BGK					
	Item 1 Text					
	AC-type . . . : EC225					
	AC S/N : 2801					
	A/C REG : PR-BGK					
	Removal reason: FAULT FOUND DURING TEST OF EMERGENCY SUPPLY POWERUNIT (EMERGENCY POWER SUPPLY ALTE SUPPLY ELECTRICAL POWER TO THE AIRCRAFT)					
	Work to be done . . : OVERHAUL					
	PROPERTY OF HELI-ONE					
	TEAR DOWN REPAIR REQUIRED : Yes					
	REQUIRED RELEASE CERTIFICATE					
	EASA form 1 with Dual Release					
	DHL 191468544 OR FEDEX 124520886 FOR SHIPMENTS TO THE NETHERLANDS					

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO CHCQUOTES@AIRINMAR.COM.

ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED (IF APPLICABLE) AND BE PACKED IN AN ACCORDANCE WITH ESD STANDARD IEC 61340-5-1:2007.

Requirement

OVERHAUL	Dimension: INSTALLED DAYS		TOGO: 1824
	Interval: 1825	Since new: 1821	Since Req: 1
CHECK	Dimension: FLIGHT HOURS		TOGO: -212330
	Interval: 85	Since new: 210361	Since Req: 212415

TOTAL AMOUNT GROSS	22'000.00 GBP
DISCOUNT	0.00 GBP
SURCHARGES	0.00 GBP
TOTAL AMOUNT NET.	22'000.00 GBP

SHIP TO

AEROTRON ROTARY LIMITED
 WESTLEY HOUSE, JENNER ROAD
 RH10 9GA - CRAWLEY, WEST SUSSEX
 UNITED KINGDOM
 PHONE: 00441293516651
 TELEFAX: + 44 1 293 522759
 E-MAIL: lauriet@aerotron.co.uk

RETURN TO

HELI-ONE (NETHERLANDS) BV
 FOKKERWEG 300, BUILDING 15
 1438 AN, OUDE MEER
 NETHERLANDS
 PHONE: +31 23 5555 611
 E-MAIL: amstorekeeping@heli-one.ca
 CONTACT: EORI# NL002724340

BILL TO

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

Sign: Printed Name: Date: Time:



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162015-001 **Date:** 23/03/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R20328415

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No

Warranty Accepted: No

Quotation Validity Date: 02/04/2016

Part Number 521354
Description Emergency Alternator
Serial Number G1010283

Reported Defect Fault found during test. The emergency alternator failed to supply electrical power to the aircraft.

Workshop Findings The above unit has been returned to the OEM for overhaul. The unit has now been tested and inspected and the overall condition of the unit is fair. A detailed inspection and fault diagnosis carried out which found seven pistons worn and the motor requires a rewind which is a standard requirement for overhaul and standard overhaul consumables are also required.

Work requested Overhaul **Work required** Overhaul

Labour & Spares £24,508.21 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

High costs spares or reworks required.

Part Number	Description	Remarks	Price EA
521396-RP	Motor	Rewind*	\$25,716.31

*Standard requirement during overhaul.

Cost to Date £850

Delivery will be 30 days after your acceptance of the above quotation is received.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."



**Aerotron Rotary
Repair / Overhaul Quotation**

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162015-001.

Best regards

Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307788

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

Attention: Accounts Payable

VAT/EIN: 982 715 040

End Use:

DATE & TAX POINT: 29/03/2016
CUSTOMER ORDER R18313015
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 161481/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Repair costs relating to Part Number 326A25-30 Electro Valve Serial Number F93070,	1,843.10	0	0.00	1,843.10

Issued exchange unit Serial Number 288.

Costs relate to Item 1 of the above HELI-ONE
(Norway) AS repair order.

NET TOTAL:	1,843.10
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,843.10

Note:

No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair invoices are based on initial evaluation only, Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling

Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11



R18313015

Page 1/2

Repair Order (External)

Number: R18313015 Date: 11.Feb.2016



ODR18313015

Proforma Invoice

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

SHIP TO

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM

ISSUED BY

HELI-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4097 - SOLA
NORWAY

Return Incoterm: **EX WORKS**
Payment Condition: **NET PER 30 DAYS**
Priority: **ROUTINE STOCK REPLENISHMENT**

Responsible: **Horne, Kjellaug**
Telecom: **47-5194-1897**
Email: **Kjellaug.Horne@heli-one.ca**

Item	Partnumber	Description	Serialnumber
1	326A25-30	ELECTRO VALVE	F93070
	Label No: 1568437	TSN: 468 CSN: 597	Manufac. Date: 04.Apr.2014
	Removed from A/C: LN-OJN	TBI: 457 CBI: 572	Date of Removal: 19.Feb.2016
Requirement			
General Visual Insp (GV/GVI)		Dimension: H	TOGO: -44000
		Interval: 500	Since New: 40450
			Since Req.: 44500
Target Date: 27.Mar.2016		Return Condition: REPAIRED	Country of origin: FR
Qty	UM	Repair Price Each	Total(gross)
1.0	EA	1'755.00 GBP	1'755.00 GBP
Discount			Total(net)
0.0 % = 0.00 GBP			1'755.00 GBP
Value for Customs: 80'122.49 NOK			CM-No.: --

Item 1 Text

AC-TYPE : EC225

AC S/N : 2911

A/C REG : LN-OJN

REMOVAL REASON: NO TRANSFER FROM LEFT EXTERNAL TANK

NOTE: PHYSICAL S/N IS F93070

WORK TO BE DONE . . . : REPAIR

PROPERTY OF HELI-ONE

TEAR DOWN REPAIR REQUIRED : YES

REQUIRED RELEASE CERTIFICATE

EASA FORM 1 WITH DUAL RELEASE

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO
CHCQUOTES@AIRINMAR.COM.

ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED
(IF APPLICABLE) AND BE PACKED IN AN ESD ANTI-STATIC SHIELDED BAG IN
ACCORDANCE WITH ESD STANDARD IEC 61340-6-1:2007.



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 161481-001 **Date:** 23/03/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R18313015

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 02/04/2016

Part Number 326A25-30
Description Electro Valve
Serial Number F93070

Reported Defect No transfer from left external tank.

Workshop Findings The above unit has been sent for repair. The unit has now been tested and inspected. The fault has been traced to contamination of internal parts. The unit requires disassembly, cleaning and reassembly with replacement components.

Work requested Repair **Work required** Repair

Labour & Spares £1843.10 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Exchange unit provided. This unit will become Aerotron stock.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 161481-001.

Best regards

Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307743

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

Attention: **Accounts Payable**
VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 07/03/2016
CUSTOMER ORDER R22058115
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 160596/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Repair costs relating to Part Number 12821-00 Smoke Detector Serial Number AAU0307.	1,170.00	0	0.00	1,170.00

Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.

NET TOTAL:	1,170.00
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,170.00

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair Invoices are based on initial evaluation only, Aerotron reserve the right to Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11



R22058115

Page 1/2

Repair Order (External)

Number: R22058115 Date: 13.Jan.2016



00R22058115

Proforma Invoice

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

SHIP TO

**AEROTRON ROTARY LIMITED
VIEWSONIC HOUSE, FLEMING WAY
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM**

ISSUED BY

**HELL-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4097 - SOLA
NORWAY**

Return Incoterm: **EX WORKS**
Payment Condition: **NET PER 30 DAYS**
Priority: **ROUTINE STOCK REPLENISHMENT**

Responsible: **Horne, Kjellaug**
Telecom: **47-5194-1897**
Email: **Kjellaug.Horne@heli-one.ca**

Item	Partnumber	Description	Serialnumber
1	12821-00	SMOKE DETECTOR	AAU0307
	Label No: 1747331	TSN: 663 CSN: 1153	Manufac. Date: 22.Mar.2013
	Removed from A/C: LN-OJB	TBI: 349 CBI: 983	Date of Removal: 22.Dec.2015
Requirement			
CLEAN		Dimension: ID	TOGO: 366
		Interval: 365	Since New: 739
			Since Req.: 0
Target Date: 25.Feb.2016		Return Condition: INSPECTED/TESTED	Country of origin: FR
Qty	UM	Repair Price Each	Total(gross)
1.0	EA	1'096.41 GBP	1'096.41 GBP
Discount			Total(net)
0.0 % = 0.00 GBP			1'096.41 GBP
Value for Customs: 6'176.67 NOK			CM-No.: —

Item 1 Text

AC-TYPE : EC225

AC S/N : 2725

A/C REG : LN-OJB

REMOVAL REASON: TIME

WORK TO BE DONE . . : INSPECTION AND CLEANING

PROPERTY OF HELI-ONE

TEAR DOWN REPAIR REQUIRED : YES

REQUIRED RELEASE CERTIFICATE

EASA FORM 1 WITH DUAL RELEASE

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO
CHCQUOTES@AIRINMAR.COM.

ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED
(IF APPLICABLE) AND BE PACKED IN AN ESD ANTI-STATIC SHIELDED BAG IN
ACCORDANCE WITH ESD STANDARD IEC 61340-5-1:2007.



R22058115

Page 2/2

RETURN TO

**HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY**

BILL TO

**HELI-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4087 - SOLA
NORWAY**



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 160596-001 **Date:** 01/03/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R22058115

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 11/03/2016

Part Number 12821-00
Description Smoke Detector
Serial Number AAU0307

Reported Defect Due Clean.

Workshop Findings The above unit has been sent to the OEM for bench check. The unit has now been tested and inspected the overall condition is average. Cleaning and adjustment required.

Work requested Bench check **Work required** Repair

Labour & Spares £1170.00 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Delivery will be 25 days after your acceptance of the above quotation is received.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 160596-001.

Best regards
Paul Goodall
Rotary Wing Repairs Administrator
Aerotron Rotary Limited



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307745

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

DATE & TAX POINT: 08/03/2016
CUSTOMER ORDER R19672615
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 160875/PG

Attention: Accounts Payable
VAT/EIN: 982 715 040 End Use:

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Repair costs relating to Part Number 12821-00 Smoke Detector Serial Number AAU0371.	1,170.00	0	0.00	1,170.00
Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.				
Freight charge. Unserviceable unit was supplied to Aerotron on Aerotron's DHL account instead of using Heli-One's own DHL account.	37.40	0	0.00	37.40

NET TOTAL:	1,207.40
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,207.40

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair invoices are based on initial evaluation only. Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11

R19672615

Page 1/2

Repair Order (External)

Number: R19672615 Date: 22.Jan.2016



ODR19672615

Proforma Invoice

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

SHIP TO

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM

ISSUED BY

HELL-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4097 - SOLA
NORWAY

Return Incoterm: **EX WORKS**
 Payment Condition: **NET PER 30 DAYS**
 Priority: **ROUTINE STOCK REPLENISHMENT**

Responsible: **Horne, Kjellaug**
 Telecom: **47-5194-1897**
 Email: **Kjellaug.Horne@hell-one.ca**

Item	Partnumber	Description	Serialnumber
1	12821-00	SMOKE DETECTOR	AAU0371
	Label No: 1701767	TSN: 1259 CSN: 2549	Manufac. Date: 01.Feb.2014
	Removed from A/C: PR-BGL	TBI: 1259 CBI: 2549	Date of Removal: 12.Aug.2015
Requirement			
CLEAN		Dimension: ID	TOGO: 365
		Interval: 365	Since New: 364
Target Date: 02.Mar.2016		Return Condition: INSPECTED/TESTED	Country of origin: FR
Qty	UM	Repair Price Each	Total(gross)
1.0	EA	855.00 GBP	855.00 GBP
Value for Customs: 8176.67 NOK			Discount
			0.0 % = 0.00 GBP
			Total(net)
			855.00 GBP
CM-No.: --			

Item 1 Text

AC-TYPE . . . : EC225

AC S/N : 2822

A/C REG : PR-BGL

REMOVAL REASON:TIME

WORK TO BE DONE . . : INCEPTION AND CLEANING

PROPERTY OF HELI-ONE

TEAR DOWN REPAIR REQUIRED : YES

REQUIRED RELEASE CERTIFICATE

EASA FORM 1 WITH DUAL RELEASE

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO
 CHCQUOTES@AIRINMAR.COM.

ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED
 (IF APPLICABLE) AND BE PACKED IN AN ESD ANTI-STATIC SHIELDED BAG IN
 ACCORDANCE WITH ESD STANDARD IEC 61340-5-1:2007.



R19672615

Page 2/2

RETURN TO

**HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY**

BILL TO

**HELI-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4087 - SOLA
NORWAY**



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 160875-001 **Date:** 03/03/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R19672615

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 13/03/2016

Part Number	12821-00
Description	Smoke Detector
Serial Number	AAU0371
Reported Defect	Due Clean.
Workshop Findings	The above unit has been sent to the OEM for bench check. The unit has now been tested and inspected the overall condition is average. Cleaning and adjustment required.
Work requested	Bench check Work required Repair
Labour & Spares	£1170.00 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)
Extra Cost	£ 37.40 Item was sent to Aerotron on Aerotron's account when it should have been sent on Heli-One's own account.
Total Repair Cost	£1207.40

Delivery will be 25 days after your acceptance of the above quotation is received.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 160875-001.

Best regards

Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

INFORMATION
Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307756

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

DATE & TAX POINT: 14/03/2016
CUSTOMER ORDER Y0009516
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 161057/KG

Attention: Accounts Payable

VAT/EIN: 982 715 040

End Use:

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Repair costs relating to Part Number 81440-02-241M GPS Receiver Serial Number 6090038.	930.64	0	0.00	930.64

Costs relate to Item 1 of the above HELI-ONE (Norway) AS exchange order.

NET TOTAL:	930.64
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 930.64

Note:

No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair invoices are based on initial evaluation only, Aerotron reserve the right to raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling

Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11



Y0009516

Exchange in Advance Order

Number: Y0009516

Date: 28.Jan.2016



ODY0009516

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

SUPPLIER

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM

ISSUED BY

HELL-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4097 - SOLA
NORWAY

Return Incoterm: **FREE CARRIER**
Payment Condition: **NET PER 30 DAYS**

Responsible: **Horne, Kjellaug**
Telecom: **47-5194-1897**
Email: **Kjellaug.Horne@hell-one.ca**

Item	Qty	UM	Partnumber	Description	Condition	
1	1	EA	81440-02-241M	GPS RECEIVER 2101 IO PLUS	EXCHANGE/LEASE	
		Target Date	Curr.	Unit-Price	Discount in %	Amount Net
		28.Jan.2016	GBP	525.00	0.00	525.00
Item 1 Text						
PLEASE SHIP PART TO AMS, TO A/C PH-NHS 2599						
CORE UNIT S/N 6090038						

TOTAL AMOUNT NET	525.00 GBP
	774.11 USD

SHIP TO

HELL-ONE (NETHERLANDS) BV
FOKKERWEG 300, BUILDING 15
1438 AN, OUDE MEER
NETHERLANDS
CONTACT: EOR# NL002724340

BILL TO

HELL-ONE (NORWAY) AS
ACCOUNTING DEPARTMENT
4740 AGAR DRIVE
V7B1A3 - RICHMOND
BC - CANADA



**AeroTron Rotary
Repair / Overhaul Quotation**

AeroTron Rotary Quotation Reference: 161057-001 **Date:** 11/03/2016

Heli-One Contact: Kjellaug Home

Heli-One Exchange Order: Y0009516

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 21/03/2016

Part Number 81440-02-241M
Description GPS Receiver
Serial Number 6090038

Reported Defect Perform flight test of Garmin GNS530W installation IAW avionics design services production flight test plan FTPO6019-3 and CHS76-34-039 MDL REV G.

Workshop Findings The above unit has been sent for repair. The unit has now been tested and inspected and the overall condition is poor. The AUX push switch inoperative and unable to read DATA card supplied with unit. The unit requires disassembly, cleaning and reassembly with replacement components.

Work requested Repair Work required Repair

Labour & Spares £930.64 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs may be required which may result in additional costs being incurred.)

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"AeroTron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, AeroTron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 161057-001.

Best regards
Paul Goodall
Rotary Wing Repairs Administrator
AeroTron Rotary Limited

*Cost accepted
14/3-16
K. A. Home*



**TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING**

**Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England**

**Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724**

INVOICE

Nr: 307789

**HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada**

Attention: Accounts Payable
VAT/EIN: 982 715 040 End Use:

**DATE & TAX POINT: 29/03/2016
CUSTOMER ORDER R0194216
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 161482/PG**

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Repair costs relating to Part Number 326A25-30 Electro Valve Serial Number D19324,	1,843.10	0	0.00	1,843.10

Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.

NET TOTAL:	1,843.10
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 1,843.10

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair Invoices are based on initial evaluation only. Aerotron reserve the right to
Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11

R0194216

Page 1/2

Repair Order (External)

Number: R0194216 Date: 11.Feb.2016



ODR0194216

Proforma Invoice

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

SHIP TO

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM

ISSUED BY

HELI-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4097 - SOLA
NORWAY

Return Incoterm: **EX WORKS**
Payment Condition: **NET PER 30 DAYS**
Priority: **ROUTINE STOCK REPLENISHMENT**

Responsible: **Horne, Kjellaug**
Telecom: **47-5194-1897**
Email: **Kjellaug.Horne@heil-one.ca**

Item	Partnumber	Description	Serialnumber		
4	326A25-30	ELECTRO VALVE	D19324		
Label No: 1714260		TSN: 5767	CSN: 6404		
Removed from A/C: LN-OJE		TBI: 4662	CBI: 6404		
Requirement		TOGO: -378906			
General Visual Insp (GV/GVI)		Interval: 500	Since New: 346165		
Target Date: 01.Apr.2016		Return Condition: REPAIRED	Since Req.: 379406		
Country of origin: FR					
Qty	UM	Repair Price Each	Total(gross)	Discount	Total(net)
1.0	EA	1'755.00 GBP	1'755.00 GBP	0.0 % = 0.00 GBP	1'755.00 GBP
Value for Customs: 80'122.49 NOK			CM-No.: ---		

Item 1 Text

AC-TYPE . . . : EC225

AC S/N : 2716

A/C REG : LN-OJE

REMOVAL REASON: L/H EXTERNAL TANK FUEL TRANSFER SYSTEM
ELECTROVALVE IS STUCK IN OPEN POSITION.
REF: MMA 28-17-03-061 REV. NR013

WORK TO BE DONE . . . : REPAIR

PROPERTY OF HELI-ONE

TEAR DOWN REPAIR REQUIRED : YES

REQUIRED RELEASE CERTIFICATE
EASA FORM 1 WITH DUAL RELEASE

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO
CHCQUOTES@AIRINMAR.COM.

ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED
(IF APPLICABLE) AND BE PACKED IN AN ESD ANTI-STATIC SHIELDED BAG IN
ACCORDANCE WITH ESD STANDARD IEC 61340-5-1:2007.



R0194216

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RETURN TO

**HELI-ONE (NORWAY) AS
FLYPLASSVEIEN 250
STAVANGER AIRPORT
N-4055 - SOLA
NORWAY**

BILL TO

**HELI-ONE (NORWAY) AS
P.O. BOX 204
NORWAY (DIVISION 100)
4097 - SOLA
NORWAY**



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 161482-001 **Date:** 23/03/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R0194216

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 02/04/2016

Part Number	326A25-30
Description	Electro Valve
Serial Number	D19324
Reported Defect	L/H external tank fuel transfer system electro valve is stuck in open position.
Workshop Findings	The above unit has been sent for repair. The unit has now been tested and inspected. The fault has been traced to contamination of internal parts. The unit requires disassembly, cleaning and reassembly with replacement components.
Work requested	Repair Work required Repair
Labour & Spares	£1843.10 (Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Delivery will be 5 days after quote acceptance.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 161482-001.

Best regards

Paul Goodall

**Rotary Wing Repairs Administrator
Aerotron Rotary Limited**



Westley House
 Jenner Road
 Crawley
 West Sussex
 RH10 9GA England

Pre Tel: +44 (0)1293 843212
 Fax +44 (0)1293 522759
 accounts@aerotron.co.uk
 VAT Nr: GB927501724

TOTAL AIRCRAFT PRODUCT SUPPORT
 ROTARY-WING

INVOICE

Nr: 307892

HELI-ONE (Norway) AS
 Accounts Payable
 4740 Agar Drive
 RICHMOND, BC
 V7B1A3
 Canada

Attention: **Accounts Payable**
 VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 12/05/2016
 CUSTOMER ORDER R1442616
 PAYMENT TERMS: NET 30 DAYS
 AEROTRON W/O: 162789/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Test and inspection costs relating to Part Number 12821-00 Smoke Detector Serial Number AAU0193.	675.00	0	0.00	675.00

Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.

NET TOTAL:	675.00
VAT TOTAL:	0.00
INVOICE TOTAL	GBP 675.00

Note:
 No returns allowed without prior written approval.
 All claims for damage or shortage must be made within ten days of invoice date.
 Title in all material remains in Aerotron Limited until full payment has been received.
 Repair invoices are based on initial evaluation only, Aerotron reserve the right to raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
 Payment can be made by wire transfer to:
 NATWEST BANK PLC
 PO BOX 370, 16 The Boulevard, Crawley
 Sort Code: 60-06-20
 Aerotron Ltd Account Number 53508211
 SWIFT/BIC: NWBK GB 2L
 IBAN: GB27 NWBK 6006 2053 5082 11



R1442616

Repair Order (External)

Number: R1442616 Date: 29.Mar.2016
Proforma Invoice Packing Sheet No.:



ODR1442616

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

REPAIR STATION

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE2: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

ISSUED BY

HELL-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**

Incoterms: **EX WORKS**

Priority: **ROUTINE STOCK REPLENISHMENT**

Responsible: **Horne, Kjellaug**

Telefax:

Email: **Kjellaug.Horne@hell-one.ca**

Item	Partnumber	Description	SerialNumber
1	12821-00	SMOKE DETECTOR	AAU0193
	Label No: 1723438	TSN: 2721 CSN: UNK	Manufac. Date: 01.Jun.2011
	Removed from A/C: G-OAGA	TBI: 1074 CBI: 855	Date of Removal: 25.Mar.2016
		Cost Center: 012412	

Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	1'197.00 GBP	1'197.00 GBP	0.00 % = 0.00 GBP	1'197.00	1'197.00

Target Date: 03.May.2016 Return Condition: INSPECTED/TESTED Country of origin: FR

Value for Customs: 6'176.67 NOK CM-No.: —

A/C: G-OAGA

Item 1 Text

AC-type . . . : EC225
AC S/N : 2878
A/C REG : G-OAGA

Removal reason: DUE WORKSHOP INSP/CLEAN

Work to be done . . : INSPECTION AND CLEANING

PROPERTY OF HELL-ONE

TEAR DOWN REPAIR REQUIRED : Yes

REQUIRED RELEASE CERTIFICATE
EASA form 1 with Dual Release

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO CHCQUOTES@AIRINMAR.COM.



R1442616

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ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED (IF APPLICABLE) AND BE PACKED IN AN ACCORDANCE WITH ESD STANDARD IEC 61340-5-1:2007.

TOTAL AMOUNT GROSS	1'197.00 GBP
DISCOUNT	0.00 GBP
SURCHARGES	0.00 GBP
TOTAL AMOUNT NET.	1'197.00 GBP

SHIP TO

AEROTRON ROTARY LIMITED
 WESTLEY HOUSE, JENNER ROAD
 RH10 9GA - CRAWLEY, WEST SUSSEX
 UNITED KINGDOM
 PHONE: 00441293516651
 TELEFAX: + 44 1 293 522769
 E-MAIL: lauriet@aerotron.co.uk

RETURN TO

HELI-ONE (NORWAY) AS
 C/O EXPEDITORS ABZ
 EORI # GB790109729000
 HUTTON ROAD
 ABERDEEN AIRPORT DYCE
 AB21 0LT - ABERDEEN
 UNITED KINGDOM
 CONTACT: +44 1224846101

BILL TO

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

Sign: Printed Name: Date: Time:



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162789-001 **Date:** 05/05/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R1442616

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 15/05/2016

Part Number	12821-00
Description	Smoke Detector
Serial Number	AAU0193
Reported Defect	Due calibration and cleaning.
Workshop Findings	The above unit has been sent to the OEM for bench check. The unit has now been tested and inspected and no faults were found and the overall condition of the unit is good.
Work requested	Bench Check Work required Inspect/Test
Labour & Spares	£675.00(Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Delivery will be 20 days after your acceptance of the above quotation is received.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

"Aerotron Rotary Limited has calculated this repair quotation using current market exchange rates. Due to the recent volatility in currency exchange rates, Aerotron Rotary Limited reserves the right to withdraw and re-quote any item where there is a + 5% adverse shift in the exchange rates."

Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162789-001.

Best regards

Paul Goodall

Rotary Wing Repairs Administrator

Aerotron Rotary Limited



TOTAL AIRCRAFT PRODUCT SUPPORT
ROTARY-WING

Westley House
Jenner Road
Crawley
West Sussex
RH10 9GA England

PRE
Tel: +44 (0)1293 843212
Fax +44 (0)1293 522759
accounts@aerotron.co.uk
VAT Nr: GB927501724

INVOICE

Nr: 307891

HELI-ONE (Norway) AS
Accounts Payable
4740 Agar Drive
RICHMOND, BC
V7B1A3
Canada

Attention: **Accounts Payable**
VAT/EIN: 982 715 040 End Use:

DATE & TAX POINT: 12/05/2016
CUSTOMER ORDER R1560216
PAYMENT TERMS: NET 30 DAYS
AEROTRON W/O: 162887/PG

ITEM DETAILS	NET AMOUNT	VAT %	VAT AMT	LINE TOTAL
Test and inspection costs relating to Part Number 12821-00 Smoke Detector Serial Number AAU0203.	675.00	0	0.00	675.00
Costs relate to Item 1 of the above HELI-ONE (Norway) AS repair order.				
Delivery to Aberdeen.	15.00	20	3.00	15.00
NET TOTAL:				690.00
VAT TOTAL:				3.00
INVOICE TOTAL				GBP 693.00

Note:
No returns allowed without prior written approval.
All claims for damage or shortage must be made within ten days of invoice date.
Title in all material remains in Aerotron Limited until full payment has been received.
Repair invoices are based on initial evaluation only, Aerotron reserve the right to Raise an additional repair invoice should further defects be revealed.

This account is made out in Pounds Sterling
Payment can be made by wire transfer to:
NATWEST BANK PLC
PO BOX 370, 16 The Boulevard, Crawley
Sort Code: 60-06-20
Aerotron Ltd Account Number 53508211
SWIFT/BIC: NWBK GB 2L
IBAN: GB27 NWBK 6006 2053 5082 11



R1560216

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Repair Order (External)

Number: R1560216 Date: 01.Apr.2016
Proforma Invoice Packing Sheet No.:



ODR1560216

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

REPAIR STATION

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE2: 00441293518651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

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

Incoterms: EX WORKS

Priority: ROUTINE STOCK REPLENISHMENT

Responsible: Horne, Kjellaug

Telefax:

Email: Kjellaug.Horne@heli-one.ca

Order Text

INSTALL CARGO BAY SMOKE DETECTOR.

Item	Partnumber	Description	SerialNumber			
1	1282100	DETECTOR, SMOKE BAGGAGE BAY	AAU0203			
	Label No: 80178063	TSN: UNK CSN: UNK	Manufac. Date: UNK			
	Removed from A/C: G-OAGE	TBI: 1114 CBI: 935	Date of Removal: 31.Mar.2016			
		Cost Center: 012412				
	Target Date: 08.May.2016	Return Condition: INSPECTED/TESTED	Country of origin: FR			
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
1	EA	1'197.00 GBP	1'197.00 GBP	0.00 % = 0.00 GBP	1'197.00	1'197.00
	Value for Customs: 0.00 NOK		CM-No.: --			
	A/C: G-OAGE					
	Item 1 Text					
	AC-type . . . : EC225 AC S/N : 2949 A/C REG : G-OAGE					
	Removal reason: DUE INSPECTION AND CLEANING					
	Work to be done . . : NSPECTION AND CLEANING					
	PROPERTY OF HELI-ONE					
	TEAR DOWN REPAIR REQUIRED : Yes					



R1560216

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REQUIRED RELEASE CERTIFICATE
EASA form 1 with Dual Release

THIS IS AN AIRINMAR SUPPORTED ORDER. PLEASE SEND QUOTES TO CHCQUOTES@AIRINMAR.COM.

ALL ESD SENSITIVE DEVICES/PARTS/MATERIALS SHALL HAVE ESD CAPS FITTED (IF APPLICABLE) AND BE PACKED IN AN ACCORDANCE WITH ESD STANDARD IEC 61340-5-1:2007.

TOTAL AMOUNT GROSS	1'197.00 GBP
DISCOUNT	0.00 GBP
SURCHARGES	0.00 GBP
TOTAL AMOUNT NET.	1'197.00 GBP

SHIP TO

AEROTRON ROTARY LIMITED
WESTLEY HOUSE, JENNER ROAD
RH10 9GA - CRAWLEY, WEST SUSSEX
UNITED KINGDOM
PHONE: 00441293516651
TELEFAX: + 44 1 293 522759
E-MAIL: lauriet@aerotron.co.uk

RETURN TO

HELI-ONE (NORWAY) AS
C/O EXPEDITORS ABZ
EORI # GB790109729000
HUTTON ROAD
ABERDEEN AIRPORT DYCE
AB21 0LT - ABERDEEN
UNITED KINGDOM
CONTACT: +44 1224846101

BILL TO

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

Sign: Printed Name: Date: Time:



**Aerotron Rotary
Repair / Overhaul Quotation**

Aerotron Rotary Quotation Reference: 162887-001 **Date:** 05/05/2016

Heli-One Contact: Kjellaug Horne

Heli-One Repair Order: R1560216

Heli-One End User Details (Military Only): N/A

Item Number: 1

Warranty Requested: No **Warranty Accepted:** No

Quotation Validity Date: 15/05/2016

Part Number	12821-00
Description	Smoke Detector
Serial Number	AAU0203
Reported Defect	Due calibration and cleaning.
Workshop Findings	The above unit has been sent to the OEM for bench check. The unit has now been tested and inspected and no faults were found and the overall condition of the unit is good.
Work requested	Bench Check Work required Inspect/Test
Labour & Spares	£675.00(Please note that this quotation is subject to the above unit passing final inspection on completion of the required repairs. It is always possible that additional repairs maybe required which may result in additional costs being incurred.)

Delivery will be 20 days after your acceptance of the above quotation is received.

Please be advised that your response must be received within 10 days of this quotation. Should no response be received within this time, then the quotation will be deemed to have been accepted.

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Look forward to receiving your approval in due course. If you have any questions relating to the above quotation, please contact the under signed quoting our reference number 162887-001.

Best regards

Paul Goodall

Rotary Wing Repairs Administrator

Aerotron Rotary Limited