

**Fenix Aerospace LLC**

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Email: [santiago.vasquez@fenixaerospace.net](mailto:santiago.vasquez@fenixaerospace.net)**CUSTOMER QUOTATION****Quotation #: 2686****BILL TO:**GOLDEN FALCON AVIATION  
7WA, OFFICE#2007 - DUBAI AIRPORT FREE ZONE  
DUBAI, UNITED ARAB EMIRATES**SHIP TO:**GOLDEN FALCON AVIATION  
7WA, OFFICE#2007 - DUBAI AIRPORT FREE ZONE  
DUBAI, UNITED ARAB EMIRATES**Quote date:** 10/17/2022**Valid thru:** 11/16/2022**Ref #:** QUOTE P/N 2-1684**Incoterm:** EXWORKS**Quoted By:** Carlos Barona**Priority:** Normal**Terms:** Prepaid**Contact:** ABRAHAM**Email:** [abraham@goldenfalconaviation.com](mailto:abraham@goldenfalconaviation.com)**Phone:***Quoted Items*

Item	PN	Desc.	Cond.	UM	Qty	Price	Sub Total
1	2-1684 <b>Lead time:</b> STOCK <b>Sale type:</b> OR	BRAKE - MULTIPLE DISK	OH	EA	1	\$26,000.00	\$26,000.00
<b>Notes:</b> TAG FROM: GOODRICH AIRCRAFT WHEELS & BRAKES DATE: 07/01/2022							
2	2-1684 <b>Lead time:</b> STOCK <b>Sale type:</b> OR	BRAKE - MULTIPLE DISK	RP	EA	1	\$20,000.00	\$20,000.00
<b>Notes:</b> TAG FROM: AEROREPAIR FLORIDA CORP TAG DATE: 10/07/2022							

STOCK AND PRICING SUBJECT TO CHANGE AND/OR PRIOR SALE  
MINIMUM PO \$250 USD

	Order Sub total:	\$46,000.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Tax:	\$0.00
Authorized Signature: Carlos Barona	<b>Total:</b>	<b>\$46,000.00</b>

**Approved by:** \_\_\_\_\_**Print Name:** \_\_\_\_\_**Approval Date:** \_\_\_\_\_**Rejected by:** \_\_\_\_\_**Print Name:** \_\_\_\_\_**Rejected Date:** \_\_\_\_\_

NO PARTS MAY BE RETURNED WITHOUT AUTHORIZATION &amp; ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE.

A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% WILL BE CHARGED ON PASSED DUE ACCOUNTS. THE PURCHASER AGREES TO PAY ALL COST, INCLUDING REASONABLE ATTORNEY'S FEES IN THE EVENT THAT IT BECOMES NECESSARY TO ENFORCE PAYMENT OF THIS INVOICE.