

Aersale Inc. (Goodyear)

1658 South Litchfield Road

Goodyear AZ 85338 USA

TEL: 623-792-9800 FAX: 623-399-1073

PURCHASE ORDER



Our P.O. : GYR10141186 Pg:1/1

For : Account No. [9542335130] **Bill To : Our Account No.: GYR COP ONLY**

Avolon Aerospace Leasing Limited Number One Ballsbridge, Building 1, Shelbourne Ro Ballsbridge Dublin 4 Ireland	Aersale Inc. (Goodyear) 1658 South Litchfield Road Goodyear, AZ 85338 USA Tel. : TEL: 623-792-9800 Fax : FAX: 623-399-1073
---	---

Remit To : **Ship To :**

Avolon Aerospace Leasing Limited Number One Ballsbridge, Building 1, Shelbourne Ro Ballsbridge Dublin 4 Ireland	Avolon Aerospace Leasing Limited c/o AerSale Inc, Number One Ballsbridge, Building 1, Shelbourne Ro Ballsbridge Dublin 4 Ireland
---	---

Order Date : Feb-26-2020 **Our Ref** : 002197

Ship Date : See below **EXWORKS** : ORIGIN **Your Ref** : AVOLON / MSN 3304

Terms : NET 30

Our Contact : Jaime Brito

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	2LA455010-00 LIGHT ANTICOLLISION HTS Code : 8512.20.2000 Priority [HI]: HIGH PRIORITY Note: RQST-2/22 ALT#2LA003968-00	SV	1 EA	Feb-26-2020	\$ 0.00 EA	
<p>***** Accounts Payable Instructions: ***** Please submit all invoices to : goodyearpayables_invoicecapture@concurrency.com "For non-invoice correspondence" please email to : ap.actionitem@aersale.com</p>						

Sub Total: \$ 0.00

In accordance with AerSale's Certification and Traceability Requirements, all products purchased or repaired from a supplier shall comply to: (a) notify AerSale of nonconforming product, (b) obtain AerSale approval for nonconforming product disposition, (c) notify AerSale of changes in the product and/or process definition, (d) changes of supplier, changes of the manufacturing facility location, and where required, obtain AerSale's approval, (e) flow down to the supply chain the applicable requirements, including customer requirements, (f) ensure records are maintained for 7 years or as mutually agreed upon or dictated, (g) and allow AerSale right of access, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved the order and to all applicable records. Ensure <>Employees understand their contribution Product/Service conformity<>Product Safety<>Importance of Ethical behavior. All invoices need to be sent electronically to : goodyearpayables_invoicecapture@concurrency.com

Total: [USD] \$ 0.00

Jaime Brito, Stores Clerk

513666



Aviation Resources
4521 E. Jensen Street
Bldg. 104
Mesa, AZ 85205-3229
Ph: 480-945-2773, Fax: 480-941-2320

Acknowledgement

SO #: 112242
Date Printed: 2/26/2020
Time: 9:04:03 AM
of Items: 1
Page: 1 of 1
Prepared By:

To:
CYPRESS AIR, INC.
10211 NW 62ND ST
DORAL, FL 33178

Ship To:
AERSALE
ATTN: AVOLON MSN 3304
1658 S. LITCHFIELD RD.
GOODYEAR, AZ 85338

Date Open: 2/26/2020
Customer #: 1866

Ship Via: STERLING
Ship Via Acc:

Customer PO#: 05366
Buyer: DENNIS

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD	Unit Price	Total Amt
1	2LA455010-00 LIGHT-ANTICOLLISION Serial #: 2394 PO: 311575 MFG: Goodrich Track: Avion Express Awb!		1.00	0.00	SV	2.800000	2.800000

Authorized Signature: *David Reade* 2/24/2020
David Reade 2/26/2020
 JEFF COFFMAN

SubTotal:	2.800000
Misc Charge:	0.00
Freight:	0.00
Total:	2.800000

STAN

PRINT



FAA REPAIR STATION 68IR700B
 EASA REFERENCE EASA.145.6295
 2617 EXECUTIVE POINT DR.
 MONROE, NC 28110
 Ph: 704-821-4266 Fax: 704-821-4286
 Email: sam@iconaerospace.com

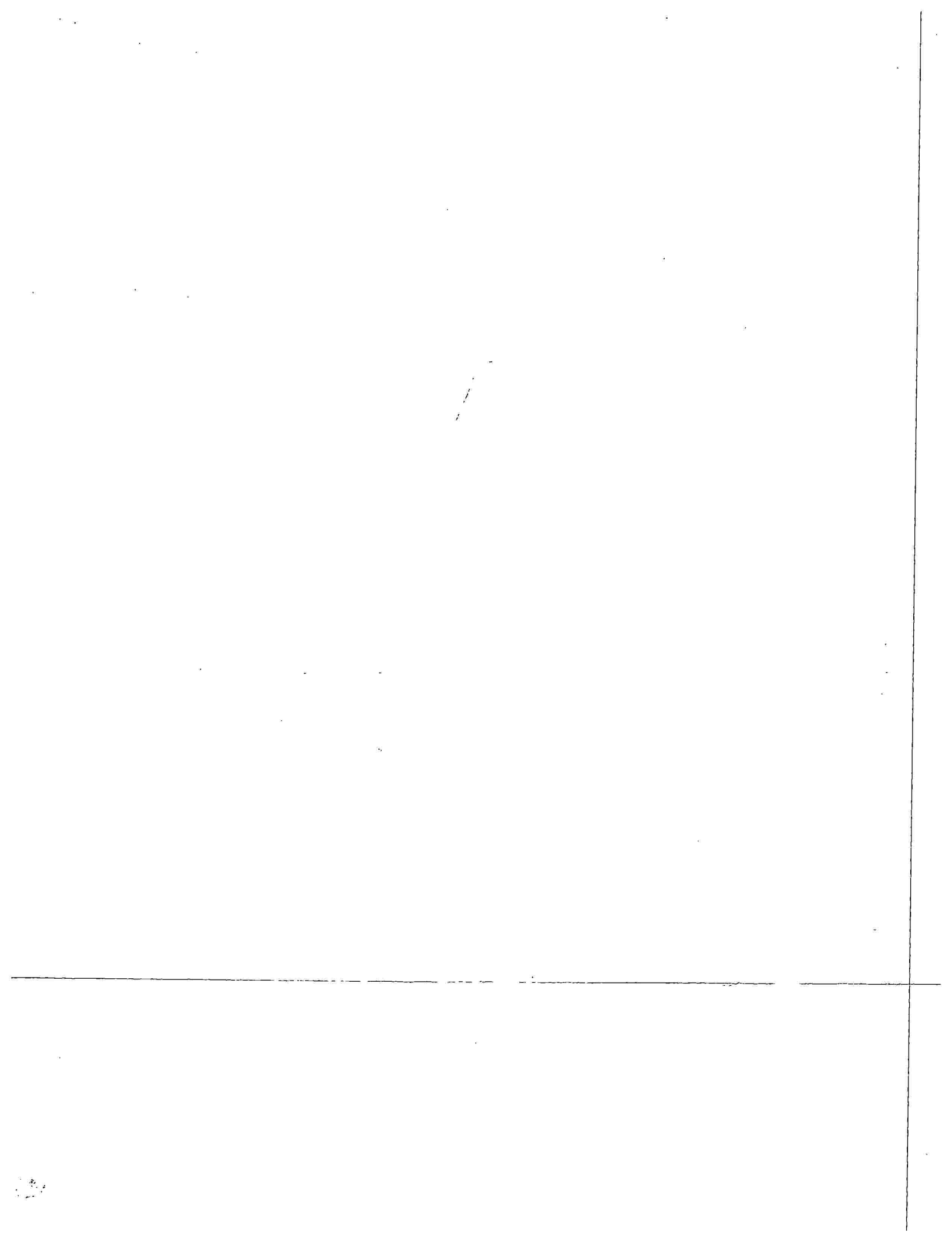
WO Packing List	
Ship Doc	: I99009
Shipped	: DEC/13/2018
# of Items	: 1
Page	: 1 of 1

Bill To: AVIATION RESOURCES, INC. 4521 E. JENSEN STREET BLDG. 104 MESA, AZ 85205-3229	Ship To: AVIATION RESOURCES, INC. 4521 E. JENSEN STREET BLDG. 104 MESA, AZ 85205-3229
--	--

Customer : AR1	Our WO : W103695	Order Date : DEC/13/2018
Terms : Net 30	Sales Person :	Ship Date : DEC/13/2018
FOB : Monroe, NC	Cust PO : 109814-1	AWB # : 773961010068
Ship Via : FEDEX GROUND	Attention : ANDY STEPANEK	Weight : 4
Ship Account : 130742076	Phone : 480-945-2773	#Boxes : 1
Insure : N	Fax : 480-941-2320	Dimensions : 18 X 12 X 12
Resale : N/A	Email : accounting@aviationresourcesinc.com	

Item	Part Number/Description	CD	UM	Qty	B/O	Shipped/Initials
1	2LA455010-00 DESC: LIGHT, STROBE S/N: 2394	SV	EA	1	0	1 _____

Picture Taken:





1. Approving Civil Aviation Authority/Country FAA/United States	2.	AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 109814-1
---	----	--	---

4. Organization Name and Address: ICON AEROSPACE, LLC. 2617 EXECUTIVE POINT DR. MONROE, NC 28110	FAA Repair Station : 68IR700B EASA Reference : EASA.145.6295 Ph: 704-821-4266 Fax: 704-821-4286	5. Work Order/Contract/Invoice Number: W103695
--	---	--

6. Item	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	LIGHT, STROBE	2LA455010-00	1	2394	REPAIRED

12. Remarks: REPAIRED In Accordance with CMM 33-42-24 Rev.: 4 Date: DEC/01/2016
The above specified unit was manufactured by: GOODRICH LIGHTING

FULL DETAILS OF WORK CARRIED OUT PER WORK ORDER NUMBER: W103695

COMPLIANCE WITH MANDATORY AIRWORTHINESS DIRECTIVES (ADS):
N/A

COMPLIANCE WITH SERVICE BULLETINS (SBs/EOs):
N/A

Certifies that the work specified in blocks 11/12 was carried out in accordance with EASA Part-145, and in respect to that work, the component is considered ready for release to service under EASA Part 145 Approval Number EASA.145.6295

13a. Certifies the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.	14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input checked="" type="checkbox"/> Other regulation specified in Block 12. Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.
---	--

13b. Authorized Signature:	13c. Approval/Authorization No.:	14b. Authorized Signature: 	14c. Approval/Certificate No.: 68IR700B
13d. Name (Type or Printed):	13e. Date (dd/mm/yyyy):	14d. Name (Type or Printed): Agustin "Gus" Garcia	14e. Date (dd/mm/yyyy): 12/Dec/2018

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.

Statements in Block 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.



FAA REPAIR STATION 68IR700B
 EASA REFERENCE EASA.145.6295
 2617 EXECUTIVE POINT DR.
 MONROE, NC 28110
 Ph: 704-821-4266 Fax: 704-821-4286
 EMail: sam@iconaerospace.com

Page 1
 WORK ORDER
W103695
 Date Rcvd : 29/Nov/2018

TEARDOWN REPORT

AVIATION RESOURCES, INC.
 4521 E. JENSEN STREET
 BLDG. 104
 MESA, AZ 85205-3229

Cust RO#: 109814-1
 P/N: 2LA455010-00
 S/N: 2394
 Desc: LIGHT, STROBE
 Mfrg: GOODRICH LIGHTING

Manual Loc: GL-003
 ATA: 33-42-24
 Rev: 4 Rev Date: 01/Dec/2016
 Tag Date: 12/Dec/2018

Contact: ANDY STEPANEK
 Contact Ph: 480-945-2773
 Contact Fax: 480-941-2320

Reason Removed: UNIT RECEIVED FOR BENCH CHECK AS PER O.E.M SPEC'S

FINDINGS

RECEIVING INSPECTION:
 VERIFIED UNIT DATA PLATE, NO DISCREPANCIES FOUND.

PRELIMINARY INSPECTIONS:
 TESTED UNIT. FAILED FUNCTIONAL TEST.

HIDDEN DAMAGE:
 NONE

CONTINUED INSPECTION:
 DISASSEMBLED UNIT AS REQUIRED AND TESTED. FOUND BAD FLASHTUBE AND MISSING PARTS. UNIT ALSO HAS CONTAMINATION THROUGHOUT.

CORRECTIVE ACTION: UNIT CONDITION REPAIRED
 REPLACED PART(S) AS REQUIRED. CLEANED AND REASSEMBLED UNIT. TESTED AS PER O.E.M SPEC'S.

SB's, AD's, EO's and RMK's:
 NONE

CERTIFICATION

Service Performed: REPAIRED

MODIFIED TO:

PARTS AND MATERIALS

QTY	PART NUMBER	DESCRIPTION	COND
1	8GS410331-00	FLASH TUBE ASSY.	NE
1	9GD402429-00	SEAL	NE
1	9GD402431-10	GASKET	NE
1	9GD407424-10	BUNG	NE

MAINTENANCE RELEASE

The component identified above was serviced as specified above in accordance with the current regulations of the Federal Aviation Administration and is approved for return to service. Other pertinent details of the repair are on file at this repair station.

APPROVED FOR RETURN TO SERVICE BY: Agustin "Gus" Garcia DATE: 12/Dec/2018

