



Grants Pass Airport 1301 Brookside Blvd.
Grants Pass, Oregon 97526

24-HR. FAX ORDERS INFORMATION
1-541-479-4431 1-800-447-3408 1-541-476-6605

Inv No: 0052742-IN

Date: 01/25/2007

Page No: 1

Customer PO:



Ship VIA
UPS BLUE

Customer No:
MOU3200

Salesperson:
EDWARDS, RICK

Bill To:
Mount, Charles
1621 Hampton Pl
Orange Park, FL 32003-7284
US United States

Ship To:
Mount, Charles
1621 Hampton Pl
Orange Park, FL 32003-7284
US United States

DU1600

Part No.	U/M	Ordered	Shipped	On B/O	Price Each	Amount
LD J7444-14	EACH	7	7	0	9.75	68.25
COWL MOUNTS Manufacturer dated material - cannot be returned after 30 days due to shelf life. Please verify application immediately.						
JPI EDM700-4C	EACH	1	1	0	1,229.00	1,229.00
SCANNER EGT/CHT 4CYL 8 PROBES SERIAL NO: 24634						
CI 175	EACH	1	1	0	212.50	212.50
ANTENNA VHF GLASS s/n Dated Material. Not returnable after 60 days.						

Comment: S/N:157936

/INS

INSURANCE

Comment: THANK YOU for your order! Rick

5.25

CLAIM POLICY: Please Contact Chief Aircraft within 5 days of delivery with any Damage/Service Claims. Thereafter, no claims will be accepted.

INVOICE MESSAGE LINE: Will buy 212CW, 216CW, 211CC-9 & 441CC series
cores call 541 476-6605 ext 4005 for Cat

3014498 3:36:49PM	Discover	Sub Total 1,515.00	Discount 0.00	Freight & Handling 49.00	Total 1,564.00
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POLICY

*** VERIFY ALL PARTS BEFORE INSTALLATION! ***

EXCHANGES/RETURNS (COMPLETE FORM ON BACK) may be made within 90 days in new condition, in original carton, undated warranty cards and all paperwork, including copy of this invoice. LIKE CORES must be returned within 90 days with a copy of this invoice. Missing/damaged parts on cores will result in a reduced credit. FAILURE to comply with above specifications will result in denial of refund, restock fee, or additional charges. Special orders are subject to a 20% restock fee. SHIPPING/HANDLING ARE NONREFUNDABLE. COD RETURNS/EXCHANGES ARE NOT ACCEPTED!

IT IS THE PURCHASER'S/INSTALLER'S RESPONSIBILITY TO VERIFY CORRECT APPLICATION OF ANY ITEM PURCHASED FROM CHIEF AIRCRAFT INC. FOR INSTALLATION ON A CERTIFIED AIRCRAFT. Chief Aircraft Inc. is free from any liability, damage or loss by any purchaser due to manufacturer's failures, defects or misapplications. All new items carry manufacturer's warranty. Defective items are repaired/replaced at manufacturer's discretion. If you do not agree with this policy, please return merchandise prior to use or installation. Shipping is not refundable. DAMAGED SHIPMENTS MUST BE REPORTED TO THE DELIVERY CARRIER WITHIN 5 BUSINESS DAYS!



Preferred Airparts, LLC
Div. of JILCO Industries Inc.
11234 HACKETT RD. P.O. BOX 12
KIDRON, OHIO 44636
330-698-0280
www.preferredairparts.com

Page 1

INVOICE NUMBER
290729
INVOICE DATE
01/24/07

TO: Charles Mount
1621 Hampton Place
Orange Park, FL 32003

SHIP Charles Mount
TO: 1621 Hampton Place
Orange Park, FL 32003

INVOICE

DATE SHIPPED	F.O.B. POINT	SHIPPED VIA	TERMS	SALES PERSON	CONTROL	CUSTOMER P.O.
01/24/07	here	UPS-Orange	PAID-DISCOVER	Chris	291959	Charles
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1	1767039-1 Rod, NS				2750.00	2,750.00
						
AS IS - NO WARRANTIES						
Material purchased from JILCO Industries, Inc., Dba Preferred Airparts, LLC and covered by this invoice is purchased "AS IS" and "WITH ALL FAULTS" without warranty of any kind, either express or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. The entire risk as to the quality of this material, or its airworthiness, is with buyer and/or installing agency. An FAA licensed aircraft mechanic should inspect and install all parts.						
The entire liability of JILCO Industries, Inc., dba Preferred Airparts, LLC and your exclusive remedy shall be in accordance with the published exchange or return policy of Preferred Airparts, LLC 11234 Hackett Rd., P.O. Box 12, Kidron, OH 44636 USA (Tel 330-698-0280). <u>There are no warranties that extend beyond the face hereof.</u>					SUB TOTAL	2,750.00
					SALES TAX	0.00
					SHIPPING CHARGES	25.63
					TOTAL	2,775.63

Thank You



Grants Pass Airport 1301 Brookside Blvd.
Grants Pass, Oregon 97526

24-HR. FAX: 1-541-479-4431
ORDERS: 1-800-447-3408
INFORMATION: 1-541-476-6605

Inv No	0052809-IN	
Date	01/26/2007	
Page No	1	
CUSTOMER PO	SHIP VIA UPS BLUE	
CUSTOMER No	MOU3200	SALESPERSON EDWARDS, RICK

Bill To: Mount, Charles 1621 Hampton Pl Orange Park, FL 32003-7284 US United States	Ship To: Mount, Charles 1621 Hampton Pl Orange Park, FL 32003-7284 US United States
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PART NO.	U/M	ORDERED	SHIP	On B/O	PRICE EACH	AMOUNT
LW 3014A	EACH	4	4	0	39.95	159.80
LIGHT WEDGE 14V 3 1/8" LEFT CUTOUT						
LW 2014	EACH	4	4	0	39.95	159.80
LIGHT WEDGE 14V 2 1/4" NULITE						
LW 3014	EACH	4	4	0	39.95	159.80
LIGHT WEDGE 14V 3 1/8" NULITE						
LW 3014AB	EACH	1	1	0	39.95	39.95
LIGHT WEDGE W/2 CUT 14V 3 1/8" NULITE						

DUB

/INS 1.75
INSURANCE
Comment: THANK YOU for your order! Rick

CLAIM POLICY: Please Contact Chief Aircraft within 5 days of delivery with any Damage/Service Claims. Thereafter, no claims will be accepted.
Invoice Message Log: Will buy 212CW, 216CW, 211CC-9 & 441CC series
cores call 541 476-6605 ext 4005 for Cat

3014519 10:53:02AM	Discover	Subtotal 521.10	Discount 0.00	Priority & Handling 21.41	Total 542.51
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POLICY * * * VERIFY ALL PARTS BEFORE INSTALLATION! * * *

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5/16/2007
4.56PM

[illegible]

P.O. Box 4000 • 225 Airport Circle, Norcross, GA 30092

ACQUISITION (617) 222-0555 • FAX (617) 222-0555
TOLL FREE 800-877-6783 • (617) 475-7283

CHARLES MOUNT
1021 HAMPTON PLACE
ORANGE PARK, FL 32063

DATE: 02/06/97
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 408450 DENVER, CO 80278-1000
PAGE: 1 4084507
CAST: 4084507

CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 32063

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

MACTCOPPERN MONOLITHS AND COINS ARE AVAILABLE FOR

[illegible][illegible]

Southeast Aero Services, Inc.

AVIONICS DEPARTMENT

PO BOX 3209

ST AUGUSTINE, FL 32085

(904) 824-1899 - (800) 692-2091

FAX (904) 824-6334

Shop Order:**A12903****Opened: 7/31/2007**

Acct Number:

MOUNT, C

Closed: 8/17/2007

Department:

Avionics

Sold To: Charles Mount
1621 Hampton Place
Orange Park, FL 32003

Ship To: Charles Mount

Aircraft Number:	N3212T	Type:	C-177	S/N:	17700512
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Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1**Problem:**

HEADPHONES HAVE CRACKLING NOISE

Action Taken:

CHECKED AIRCRAFT-VERIFIED COMPLAINT. FOUND THAT CO-PILOT MIC JACKS ARE LOOSE AND MOUNTING HOLES ARE NOT LARGE ENOUGH FOR SHOULDER WASHERS TO GO THRU. ENLARGED HOLES AND REPLACED SHOULDER WASHERS-STILL HAS NOISE. SUBSTITUTED ANOTHER AUDIO PANEL AND PROBLEM WENT AWAY. REINSTALLED CUSTOMER UNIT IN AIRCRAFT WHILE AWAITING LOANER UNIT. REMOVED UNIT FROM AIRCRAFT AND INSTALLED LOANER UNIT. LOANER CHECKS GOOD. RETURNED UNIT TO GARMIN. RENSTALLED UNIT IN AIRCRAFT. UNIT CHECKS GOOD IN AIRCRAFT.

Note:

This Discrepancy is covered under warranty.

Charges This Item:

1.75 Hours @	85.00	\$	N/C
Labor:	\$	148.75	
Freight:	\$	42.29	

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
SWC-S1028	INSULATING WASHER		2.00	Each	0.360		0.360	\$ 0.72
SubTotal For This Discrepancy:								\$ 191.76
Less Warranty Labor:								\$ -148.75
Less Warranty Parts:								\$ -43.01
Total For This Discrepancy:								\$ N/C

Summary:

Total Parts:	\$	0.72	Total Freight:	\$	42.29
Total Labor - 1.75 Hours:	\$	148.75			

Totals:

SubTotal:	\$	191.76
Less Warranty Labor:	\$	-148.75
Less Warranty Parts:	\$	-43.01
Total Charges:	\$	0.00
Amount Remaining:	\$	0.00

I CERTIFY THAT THE AIRCRAFT OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT FAA REGULATIONS AND IS APPROVED FOR RETURN TO SERVICE. DETAILS OF THE REPAIR ARE ON FILE UNDER THE ABOVE WORK ORDER NUMBER.

TECH: K7M DATE: 8/17/07INSPECTOR: K7M

Southeast Aero Services, Inc.

FAA CERT. REPAIR STATION UV4R584M

PAYMENT FOR ALL INVOICES IS DUE UPON COMPLETION OF SHOP WORK. PAYMENTS NOT MADE AT TIME OF AIRCRAFT DELIVERY ARE DUE UPON RECEIPT OF THIS INVOICE.

Please visit our new website www.southeastaero.com



761 Progress Parkway
LaSalle, IL 61301

Ship To:
CHARLES MOUNT
1621 HAMPTON PL

ORANGE PARK FL 32003

8/09/07 1 of 1 70810001 149843001FSP



4490964

S 01

CONTACT US AT 1-800-529-4486
OR AT www.jcwhitney.com

0001010996

Slot

14

ORM-D

CUSTOMER	54004481
ORDER NO	4490964
ORDER DATE	8/09/07
SHIP DATE	8/10/07
SHIP VIA	FDX SMART
PAYMENT TYPE	Credit

LOCATION	QTY SHPD	MFG PART NO	CATALOG NO.	DESCRIPTION	QTY ORD	QTY B/O	PRICE	TOTAL
			818859	UNIVERSAL TRUNK WEATHERSTRIP T	1		15.99	15.99
		Consists of the following item(s):						
K-01-26-A3	1 EA	75-0996	813407	UNIVERSAL WEATHERSTRIP				
K-65-00-C1	1 EA	18045	812623	TRIM/WEATHERSTRIP ADHESIVE				

Billed Merchandise	15.99
Shipping & Handling	6.99
Total Billable Amount	22.98
Charged to your Credit	22.98

TEAR ALONG PERFORATION AND RETAIN BOTTOM PORTION FOR YOUR RECORDS.
IF FOR ANY REASON YOU ARE NOT SATISFIED, PLEASE SEE REVERSE SIDE FOR RETURN INSTRUCTIONS.

CATALOG NO.	DESCRIPTION	QTY SHPD	QTY B/O	PRICE	TOTAL
818859	UNIVERSAL TRUNK WEATHERSTRIP T	1		15.99	15.99



THANK YOU
FOR YOUR ORDER!

Billed Merchandise	15.99
Shipping & Handling	6.99
Total Billable Amount	22.98
Charged to your Credit	22.98

CUSTOMER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	SHIP VIA	METHOD OF PAYMENT
54004481	4490964	8/09/07	8/10/07	FDX SMART	Credit



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Grants Pass, Oregon 97526

24-HR. FAX: 1-541-479-4431
ORDERS: 1-800-447-3408
INFORMATION: 1-541-476-6605

Qty No: 0073271-IN

DATE: 08/09/2007

Page No: 1



CUSTOMER PO

SHIP VIA

UPS GRD

CUSTOMER NO:
MOU3200

SALES PERSON:
INTERNET SALES AIR

Bill To:

Mount, Charles
1621 Hampton Pl
Orange Park, FL 32003-7284
US United States

Ship To:

Mount, Charles
1621 Hampton Pl
Orange Park, FL 32003-7284
US United States

Part No.	U/M	Quantity	Ship. CB	On B/O	Price Each	Amount
RA 7512-12 LAMP 12V NAV LIGHT	EACH	2	2	0	10.75	21.50
GE Q4509 LAMP HALOGEN 14V 100 WATT	EACH	2	2	0	24.50	49.00
GE 1777 LAMP 14V/26CP BAYONET POSITION	EACH	1	1	0	6.25	6.25
TC CGCG GASKET/GAS CAP*CESSNA* SMALL	EACH	2	2	0	4.95	9.90

Comment: THANK YOU for your order!

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Invoice Message Line: Buying specific CORES 216CW, 211CC-9 & 441CC

	Time	SubTotal	Discount	Freight & Handling	Total
3020228 10:47:16AM	DISCOVER	86.65	0.00	10.46	97.11

POLICY

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