



REPAIR ORDER

AAR International, Inc
1100 N. Wood Dale Road
QST #1021232617 GST #873212369RT0001
Wood Dale, IL 60191
UNITED STATES
Phone: (630) 227-2000 Fax: (630) 227-2489

Table with columns: AAR RO, DATE, PAGE. Row 1: 1293733 / 51867720, 27-OCT-2021, 1 OF 5. Note: The AAR RO number must appear on all invoices, packing lists, cartons, and correspondence related to this repair.

Vendor Return To: AIR CANADA MAINTENANCE YUL (REF. AAR)
740 COTE VERTU WEST
BUILDING #7, GATE #2, DELIVERY DOOR #12
DORVAL H4S 1Y9, QC H4S 1Y9
CANADA
Ship Via: FEDEX INT'L PRIORITY
Freight: COL
ULTIMATE CONSIGNEE: DIRECT

AAR Ship To: VELOCITY AEROSPACE - FORT LAUDERDALE, INC.
5352 NW 21ST TERRACE
FORT LAUDERDALE, FL 33309
UNITED STATES
Ship Via: FEDEX INT'L PRIORITY

Bill To: AAR International, Inc
1100 N. Wood Dale Road
Wood Dale, IL 60191
UNITED STATES

Table with columns: VENDOR, VENDOR CONTACT, ORDERED BY, REVISED ON, REVISED BY, PYMNT TERMS, VENDOR REF, AAR REF., GOVT. CONTRACT #. Row 1: 79864, ISABELLE GENDRON, NET 30

Main table with columns: ITEM, PART / DESCRIPTION CONVERT TO, SERIAL #, CND, DELIVER BY, QTY, UOM, UNIT PRICE, INSPECTION FEE, WHSE LOCN/ TYPE, TAG/ DISTR. Row 1: 1 615-2630-102 / ADF ANT, NSI, S, 21-NOV-2021, 1, E, PH2064. Includes detailed part description, removal date, and special instructions.



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ALL QUOTES MUST BE IN US DOLLARS.
1) Submit any quotations and supporting documentation prior to performing work to AIRINMAR via email to: ""AirCanadaQuotes@aarcorp.com"".
These parts are to be used on Civil Aircraft.
DO NOT PROCEED WITH REPAIR UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED FROM AIRINMAR.
3) Block 12 of the 8130 3 (completed IAW the latest FAA order 8130.21, as revised) or equivalent MUST reference the manual name, part number, section number, and revision that were used in this repair.
4) If you are issuing an EASA Form 1, CAAS (AW) 95, SEGV00 003, or CAD Form 1 you must be a TCCA approved and, approved Part 145 Repair Station, and ANNOTATE YOUR TCCA APPROVAL NUMBER IN BLOCK 12.
5) The following documentation MUST be included with unit(s) upon return: An ORIGINAL 8130 3 (completed IAW FAA order 8130.21, as revised) or equivalent FOR EACH UNIT, and a detailed work scope or tear down report along with packing slip with reference to AAR RO.
6) The number referenced in the ""AAR RO"" field of this repair order is to be quoted on every page of the vendor Teardown/Quotation.



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** NEW SHIPPING INSTRUCTIONS EFFECTIVE JANUARY 2016 **
1) Shipments received at vendor in ATA Spec 300 boxes are required to be returned to Air Canada in same box.
2) **WITHIN CANADA DOMESTICS SHIPMENTS
Air: 1 to 150 lbs FedEx Economy Service Account # 323773513
Ground: 151 to 1100 lbs ATS (Andlauer Transport Svc) (LTL Truck) Account # 4000401
Ground: Over 1100 lbs ATS (Andlauer Transport Svc) (LTL Truck) Account # 4000401
Ensure the return AWB contains the AAR Repair Order Number in the shipping reference section. NOTIFY IF HAZMAT HANDLING REQUIRED
**CANADA to USA and RETURN
Air: 1 to 150 lbs FedEx Int'l Economy Service Account # 323773513 Bill Duties and Taxes.
Air: 151 to 1100 lbs FedEx IEFS (Int'l Economy Next Air Freight Service) Account # 323773513
Ground/Oversize: Concord Transportation Account # 193883
Wood Packaging must comply with USDA/APHIS Regulations. NOTIFY IF HAZMAT HANDLING REQUIRED
Ensure the return AWB contains the AAR Repair Order # in the shipping reference section.
ALL Int'l SHIPMENTS MUST HAVE A FOREIGN SHIPPER'S DECLARATION OF US GOODS OR A FOREIGN SHIPPER'S DECLARATION OF REPAIR AS REQUIRED BY US CUSTOMS FOR ALL SHIPMENTS.
**CANADA TO UK / EUROPE /ASIA and RETURN
1 to 150 lbs FedEx Int'l Economy Account # 323773513 Bill Duties '&' Taxes
151 to 1100 lbs FedEx IEFS (Int'l Economy Next Air Freight Service) Account # 323773513 or Air Canada Cargo (Airport to Airport) Account # ACM/YUL
NOTIFY IF HAZMAT HANDLING REQUIRED
**USA TO USA
1 to 150 lbs FedEx Ground Service Account # 323773513
Air: 151 to 1100 lbs FedEx LTL Economy Account # 323773513
Ground: 151 to 1100 lbs FedEx LTL Truck Service) Account # 460999642
Oversize or truckload shipments; Call AAR Traffic Dept.: Nick Jeffers Nicholas.Jeffers@aarcorp.com or (630) 227 2313 and Karin Callahan Karin.Callahan@aarcorp.com or (630) 227 2472. Please reference AAR order number and provide weights and dims.
All items listed above are for CIVIL USE ONLY! NOT for MILITARY USE!
END USER IS AIR CANADA AND IS BASED IN DORVAL, QUEBEC, CANADA.
In accordance with AAR's Aerospace Standards all products purchased or repaired from the Supplier shall comply to: (a) notify AAR of nonconforming product, (b) obtain AAR's approval for nonconforming product disposition, (c) notify AAR of changes in product and/or process definition, (d) changes of suppliers, change of manufacturing facility location, and where required, obtain AAR's approval, (e) flow down to the supply chain the applicable requirements incl. customer requirements, (f) ensure records are maintained for 7 years or as mutually agreed upon or dictated, (g) and have AAR right of access, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
Declaration, documentation and placarding of dangerous and hazardous goods in accordance with Federal Code of regulations Title 49, ICAO ANNEX 18 and IATA Dangerous Goods Regulations is the responsibility of the vendor.
***** RUSH . . . CRITICAL UNIT(S) .



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AAR RO	DATE	PAGE
1293733 / 51867720	27-OCT-2021	4 OF 5
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All amounts are in US Dollar

TOTAL

ISABELLE GENDRON



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REPAIR ORDER TERMS AND CONDITIONS

- 1. THIS PURCHASE/REPAIR ORDER IS NEITHER AN EXPRESSION OF ACCEPTANCE OF ANY OFFER MADE TO BUYER BY VENDOR NOR A CONFIRMATION OF ANY CONTRACT OR AGREEMENT BETWEEN BUYER AND VENDOR; THIS ORDER IS AN OFFER TO THE VENDOR TO CONTRACT ON THE TERMS SET FORTH HEREIN...
2. Specification, Certification and Traceability. The material, parts, equipment or items ("goods") supplied shall comply with the applicable part numbers and other specifications stipulated on this Order.
3. Packaging. All goods will be packed and marked (including notice of hazardous substances) in accordance with industry standards and will comply with applicable laws and carrier requirements.
4. Risk of Loss. Risk of loss of goods to be serviced hereunder will be borne by Vendor from the time the goods are delivered to Vendor's facility until the time the goods are redelivered to Buyer in accordance with the terms hereof.
5. Termination for Convenience. Buyer may at any time prior to delivery terminate this order for its convenience, in whole or in part, by written, telegraphic or verbal notice confirmed in writing to Vendor.
6. Returns. Buyer may, in its sole discretion, at any time and from time to time, within sixty (60) days after acceptance of the goods, return to Vendor any part or all of the goods and receive full credit on such returns.
7. Inspection. All goods ordered will be subject to inspection and acceptance at destination by Buyer or its authorized representative within a commercially reasonable time.
8. Delays. Time is of the essence for performance of this Order. If any goods or services are not delivered within the time specified, Buyer in addition to any other remedies provided by law, may refuse to accept all or any part of such goods or services and cancel this order; provided however, neither party will be liable for delays in delivery caused by force majeure which shall include Acts of God, war, fire, flood, explosion or earthquakes or any other cause beyond its control.
9. Prices. The prices set forth in this Order are all inclusive, including, but not limited to taxes, the cost of packing, crating, materials and delivery to the FOB point. Prices are not subject to revision.
10. Warranties. Vendor warrants that (a) all goods and services when delivered will be merchantable and free from defects in workmanship and material, will conform strictly to the specifications, drawings, samples, or other description specified herein or furnished herewith, and will be fit for their ordinary intended purposes and any special purpose specified by Buyer; (b) it has good title to the goods free from all encumbrances and that it will defend such title against demands of all persons whomsoever arising from any event or condition occurring prior to delivery of the goods; (c) goods of Vendor's design or production will be free from defects in design or production; and (d) it has all required authority and approvals to sell the goods to and perform the services for the Buyer.
11. Indemnity. Vendor hereby releases and agrees to indemnify, defend and hold harmless Buyer, its officers, directors, employees and agents against all losses, liabilities, damages, costs, and expenses (a) arising from infringement or alleged infringement of any United States or foreign letters patent or any other intellectual property right by the services provided hereunder or by any of the goods delivered hereunder which were designed or manufactured by Vendor, and Vendor will defend or settle at its own expense any suit or proceeding brought for such infringement; and (b) for deaths of or injuries to any persons whomsoever, and for loss of, damage to, delay in delivery or destruction of any property arising out of or in any way connected with the services performed or goods sold hereunder, except to the extent such loss is caused solely by Buyer's willful misconduct.
12. DPAS. Vendor is required to comply with the mandatory requirements of the Defense Priorities and Allocations System (DPAS) (15 CFR, Part 700), if a DO/DX priority rating is assigned to this Order.
13. Government Contract. If the box titled "Government Contract" is marked on the front of this Order, the required Federal Acquisition Regulation provisions and agency supplemental provisions in effect on the date of this Order are applicable to this Order.
14. Assignment. Vendor may not assign any rights or obligations arising under this Order without the prior written consent of Buyer.
15. Equal Employment Opportunity. Vendor will comply with Executive Order No. 11246, dated September 24, 1965, as amended by Executive Order No. 11375, dated October 13, 1967, and all administrative regulations issued pursuant thereto; said Executive Order is hereby incorporated by reference and Vendor agrees to be bound by paragraphs (1) through (7) of Section 202 thereof.
16. Modifications. No modifications of this Order will be binding on Buyer unless in writing and signed by Buyer or its agent. Usage of trade, course of performance, and course of dealing cannot supplement or modify this Order.
17. Set-off. Vendor agrees that Buyer may, at any time and from time to time, set-off, recoup or credit any amounts owed to Vendor hereunder against any amounts owed by Vendor to Buyer or any affiliate of Buyer.
18. General. If there is an express conflict between the terms of this Order and the provisions of any current written agreement between Vendor and Buyer also intended expressly to apply to the goods and/or services ordered herein, those provisions will control only for those goods and services contemplated both by this Order and the agreement.
19. Governing Law. This Agreement shall be construed and governed according to the law of the State of Illinois. If the Vendor is from a country which has ratified the 1980 U.N. Convention on Contracts for the International Sale of Goods, the rights and obligations of the parties shall not be governed by such Convention, but shall be governed by the law of the State of Illinois.