

mail

AIRMARK ENGINES, INC.

6001 N.W. 29th AVENUE
FT. LAUDERDALE, FL 33309
(954) 970-3200 (800) 282-3202 fax (954) 970-3400

QUOTATION

INVOICE

Customer

Name FRANK HONKALA
Address 32975 COUNTY ROAD 581
City ISHPEMING STATE MI ZIP 49849

Date 2/10/2010
Salesperson RA
Shipped Via PICK UP
Customer P.O. O-320-A2B

Qty	Description	Unit Price	TOTAL
1	OIL PRESSURE RELIEF SPRING	\$5.15	\$5.15
8	PISTON PIN PLUG (BRASS)	\$14.42	\$115.36
1	CAMSHAFT (REGROUND)	\$450.00	\$450.00
1	OIL PRESSURE RELIEF BALL	\$2.61	\$2.61
4	PISTON PIN	\$48.10	\$192.40
2	MAIN BEARING HALVES-STD	\$123.70	\$247.40
8	CRANKSHAFT BEARINGS-STD	\$23.34	\$186.72
8	ROD NUT	\$3.20	\$25.60
8	ROCKER SHAFT BUTTONS	\$3.09	\$24.72
4	ROCKER SHAFT	\$14.52	\$58.08
4	CONNECTING ROD BUSHINGS	\$2.74	\$10.96
1	CRANKSHAFT GEAR	\$255.48	\$255.48
1	OIL PUMP IMPELLER KIT	\$310.04	\$310.04
8	CONNECTING ROD BEARINGS - STD	\$14.00	\$112.00
1	MAJOR OHC GASKET SET	\$175.29	\$175.29
4	INTAKE HOSE	\$2.68	\$10.72
8	LIFTER BODY - YELLOW TAGGED REPAIRED **FACTORY NEW ARE BACK ORDERED INTO MARCH OF 2010	\$55.20	\$441.60
8	ROCKER ARM BUSHING	\$3.65	\$29.20

SubTotal \$2,653.33

Shipping & Handling \$0.00

Taxes State

TOTAL \$2,653.33

Payment Details

-
-
-

Office Use Only

We appreciate your business

When Quality Counts

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 Address 32975 COUNTY ROAD 581
 City ISHPEMING STATE MI ZIP 49849

Date 2/10/2010
 Salesperson RA
 Shipped Via PICK UP
 Customer P.O. O-320-A2B

Qty	Description	Unit Price	TOTAL
1	BALANCE FORWARD FROM PAGE -1-	\$2,653.33	\$2,653.33
8	CONNECTING ROD BOLTS	\$23.84	\$190.72
1	CRANKSHAFT PLUG	\$2.44	\$2.44
4	OIL RETURN LINE HOSES	\$2.68	\$10.72
1	CRANKSHAFT BOLT	\$10.90	\$10.90
8	SPARK PLUGS (CHAMPION)	\$25.59	\$204.72
1	STD-2168 NUT 5/16-18	\$11.91	\$11.91
3	LW-31H-0.88 BOLT 5/16-18	\$3.95	\$11.85
<p>WITH THE EXCEPTION OF FACTORY NEW LIFTER BODIES HAVING A MARCH 2010 DELIVERY DATE, MOST ITEMS CAN BE SUPPLIED WITHIN 7 BUS. DAYS AT THIS TIME. ALL OFFERED CONTINGENT ON PRIOR SALE. THIS LIST REFLECTS THE "BASIC" ITEMS NEEDED FOR OVERHAUL. THERE MAY BE ADDT'L ITEMS YOU REQUIRE. ALL FREIGHT IS ADDITIONAL.</p> <p>BEST REGARDS, ROBIN</p>			
		SubTotal	\$3,096.59
		Shipping & Handling	\$0.00
		Taxes State	
		TOTAL	\$3,096.59

Payment Details

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SubTotal	\$3,096.59
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$3,096.59

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When Quality Counts

AIRMARK ENGINES, INC.

6001 N.W. 29th AVENUE
 FT. LAUDERDALE, FL 33309
 (954) 970-3200 (800) 282-3202 fax (954) 970-3400

AIRMARK ENGINES, INC.
 6001 NW 29TH AVE
 FT. LAUDERDALE, FL 33309
 (954) 970-3200
 Sale

Customer

Name FRANK HONKALA
 Address 32975 COUNTY ROAD 581
 City ISHPEMING STATE MI ZIP 49849

Date _____
 Sales _____
 Shipp _____
 Custo _____

Qty	Description	Uni
	WORK ORDER 41606	
1	MAGNAFLUX INTERNAL STEEL 1 EA 68864 CRANKSHAFT - #2 CRANK PIN CRACKED RETURNED RED TAGGED. 1 EA 74167 CAMSHAFT 1 EA 61278 IDLER GEAR 1 EA 68639 CAMSHAFT GEAR 8 EA 72877 LIFTER BODIES 4 EA 61476S CONN ROD/CAPS 1 EA 61165 C/SHAFT GEAR -REQUIRES SB 475C COMPLIANCE 1 EA 61152 IDLER GEAR RETURNING 8 EA ROD BOLTS, NUTS, PLUNGER ASSYS AND SOCKETS "AS IS". NO TAX ON LABOR ONLY	

Payment Details

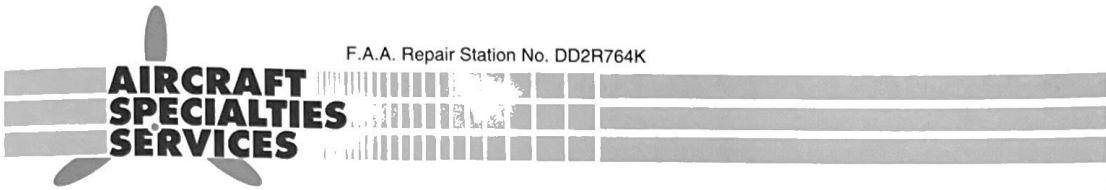
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SubTotal	\$225.00
Shipping & Handling	\$0.00
Taxes	State
TOTAL	\$225.00

Office Use Only

We appreciate your business

When Quality Counts



INVOICE NO: 120854

INVOICE DATE: 03/14/2012

ORIGINAL

B
I [014122]
L FRANK HONKALA
L 32975 COUNTY ROAD 581
T ISHPEMING, MI 49849
O

S
H
I FRANK HONKALA
P 32975 COUNTY ROAD 581
T ISHPEMING, MI 49849
O

(906) 485-5224

Sales Person: Chad Jacobs

S.O. # 111890

SHIP DATE: 03/14/2012

SHIP VIA: W/SHOP

P.O. # 211692

TERMS: VISA

ORDER QUAN.	SHIP QUAN.	B/O QUAN.	PART NUMBER & DESCRIPTION	LIST	UNIT PRICE	TOTAL
4	4		AELSTD2180 /HOSE. CYLINDER OIL DR	2.58	1.78	7.12
			CS101111/111811 REV E			
4	4		SL-STD-1196 /HOSE	4.06	2.44	9.76
			C110077953			
1	1		SL-STD-2213 /SCREW	16.52	9.91	9.91
			E110078554			
2	2		SL13884A M06 /BEARING	206.38	123.83	247.66
			E110078681			
8	8		SL61662A M03 /BEARING	19.02	11.41	91.28
			A120082053			
4	4		SL68763A M06 /BEARING	64.79	38.88	155.52
			M110081596			
1	1		SL69371-1 /GASKET SET MAJOR OVER	253.35	152.01	152.01
			A120082313			
4	4		ST203 /RING SET	54.84	37.70	150.80
			84044			

THANK YOU FOR YOUR BUSINESS !
 RETURNS MAY BE SUBJECT TO RESTOCKING FEE
 PARTS ELIGIBILITY TO BE VERIFIED BY INSTALLER

Remit to:

Aircraft Specialties Services, Inc.
 Tulsa International Airport
 2860 North Sheridan Road
 P.O. Box 582553
 Tulsa, Oklahoma 74158

(918) 836-6872 • 1-800-826-9252 • FAX (918) 836-4419

TOTAL PARTS: 824.06
 FREIGHT & HANDLING:
 TAX:
 TOTAL: 824.06

Products sold by Aircraft Specialties Services, Inc. are subject to the terms of any and all original manufacturer's warranty (warranties) that may apply. Aircraft Specialties Services, Inc. provides no warranties regarding such products, including merchantability, fitness for a particular purpose or eligibility. Please consult the manufacturer for support questions.



INVOICE NO: 120985

INVOICE DATE: 03/20/2012

ORIGINAL

[014122]
FRANK HONKALA
32975 COUNTY ROAD 581
ISHPEMING, MI 49849

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H
I
P
P
T
O
FRANK HONKALA
32975 COUNTY ROAD 581
ISHPEMING, MI 49849

(906) 485-5224

Sales Person: Chad Jacobs

S.O. # 112065

SHIP DATE: 03/20/2012

SHIP VIA: UPS GROUND

P.O. # VERBAL

TERMS: VISA

ORDER QUAN.	SHIP QUAN.	B/O QUAN.	PART NUMBER & DESCRIPTION	LIST	UNIT PRICE	TOTAL
1	1		A219 /LYC.GRAY	7.80	5.50	5.50
8	8		SL12186 /NUT	3.94	2.36	18.88
			L110081195			
8	8		SL78027 /ROD BOLT	33.40	20.04	160.32
			B120082545			

THANK YOU FOR YOUR BUSINESS !
RETURNS MAY BE SUBJECT TO RESTOCKING FEE
PARTS ELIGIBILITY TO BE VERIFIED BY INSTALLER

Remit to:
Aircraft Specialties Services, Inc.
Tulsa International Airport
2860 North Sheridan Road
P.O. Box 582553
Tulsa, Oklahoma 74158

TOTAL PARTS: 184.70
FREIGHT & HANDLING: 15.02
TAX:
TOTAL: 199.72

(918) 836-6872 • 1-800-826-9252 • FAX (918) 836-4419

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ORIGINAL

F.A.A. Repair Station No. DD2R764K

WORK ORDER NO.

211692



QUAN.	PART NO. & DESCRIPTION	S/N
1	0320A CRANKSHAFT	S210408-1

Aircraft Specialties

2860 N Sheridan Road
TULSA, OK 74115
918-836-6872

TERMINAL I.D.: 78725905
MERCHANT #: 323098133100

UISA
*****4205*
MAIL ORDER
BATCH: 000018 INU:111890
RRN: 207422609851 AUTH:01447B
CUU RESPONSE: M
AUS: V
P.O. NUM: 211692

MAR 14, 12 17:10

TOTAL \$3084.23

Frank Honkala

CUSTOMER COPY

PART NO. & DESCRIPTION	PRICE	TOTAL
THANK YOU FOR YOUR BUSINESS !		

NAME FRANK HONKALA		[012025]	
ADDRESS 32975 COUNTY ROAD 581		DATE IN 03/14/2012	DATE SHIPPED 03/14/2012
CITY IISHPEMING		STATE MI 49849	
PHONE (906) 485-5224	P.O. VERBAL	SHIP VIA UPS	TERMS: VISA

ITEM NO.	QUAN.	WORK DESCRIPTION	UNIT PRICE	TOTAL
1	1EA	LYCOMING CRANKSHAFT *4 CYL. CERTIFIED CRANKSHAFT PURCHASED. (RODS M003 - MAINS M006)	2195.00	2195.00

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Tulsa International Airport
2860 North Sheridan Road
P.O. Box 582553
Tulsa, Oklahoma 74158
(918) 836-6872 • 1-800-826-9252 • FAX (918) 836-4419

TOTAL LABOR	2195.00
TOTAL PARTS	
FREIGHT	65.17
TAX	
TOTAL	2260.17