

Narco Avionics Inc.

270 Commerce Drive
Ft. Washington, PA 19034-2405

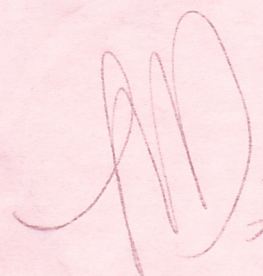
151400
WO **40778 K**

Bill To:

Ship To:

Repair Station DV1R100K
Dealer number 21700

Roger A. Cavanaugh
400 North Main Street
Rolla, Missouri 65401



Date Received: 8-7-2000

Customer No. 60156

Customer PO No. _____

QTY	MODEL	SERIAL NUMBER	SHIPPING INFORMATION	NOTES	QTY	MATERIALS SYMBOL	USED PART NO.
1	AI-50A	48682	425 plug		1	Q130-755-96-1	
					1	Spring-56259-1	
					4	Screws 82402-4	
				Est.			
				Yes <input checked="" type="checkbox"/>			
				No <input type="checkbox"/>			

8/21 OK on Est.
*C.C. on file

Complaint/Instructions: Intermittent - mode AOC

Preliminary/Hidden Damage Insp.: none
Insp.: T. Kowal
Date: 8-17-00

Cause/Corrective Action: A-B-1 (replaced Q130 Spring screws Retuned and checked complete unit)
Tech: T. Kowal
Date: 8-17-00
Sup: _____
Date: _____
Insp.: _____
Date: _____

Approved Data Used: Narco manual #3604-602
Remarks: _____

The equipment/appliance identified above was repaired in accordance with current F.A.A. regulations and was found airworthy with respect to the work performed. Pertinent details of the repair are on file under the work order listed above at this agency.
BST \$250.00 + STIT
(STI MSG WITH AMBOS) 8-17-00

Warranty:
Charge:
War Strt Dt: _____
Exp Date: _____
Mfg Date: _____

Labor: 2.5
Total: 212⁵⁰

Signed: Taras Kowal Date: 8-17-00
Authorized Person



NARCO AVIONICS, INC.
 270 Commerce Drive
 Fort Washington, PA 19034
 215-643-2905 • 1-800-223-3636
 FAX: 215-643-0197



NARCO AVIONICS, INC.
 270 Commerce Drive
 Fort Washington, PA 19034

DATE	PAGE
------	------

8/21/90

SOLD TO:

CASH SALE - NARCO
 MASTER CARD/VISA
 4448003004686
 FORT WASHINGTON
 PA 19034

SHIP TO:

ROGER A CARNAHAN
 406 N MAIN ST
 ROLLA
 MO 65401

CURRENCY

CUST. NO.	CUST. REFERENCE NO.	ORDER NO.	ORDER DATE	SHIP VIA
1- 6000000	40778K	C151406	8/21/90	UPS BL

REL. NO.	LOCATION	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	QUANTITY ORDERED	PRICE
			AT50A SN 48682 CC ON FILE				
2		140000000	CSO LABOR	HR		1.000	212.500
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
2		562590001	SPRING	EA		1.000	1.250
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
2		755960001	TRANSISTOR PNP SI T0106 5138	EA		1.000	5.850
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
2		824020004	SCR MACH 4-40 5/16 FHS BLK NYL	EA		4.000	.770
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
			TOTAL LINE ITEMS 4				



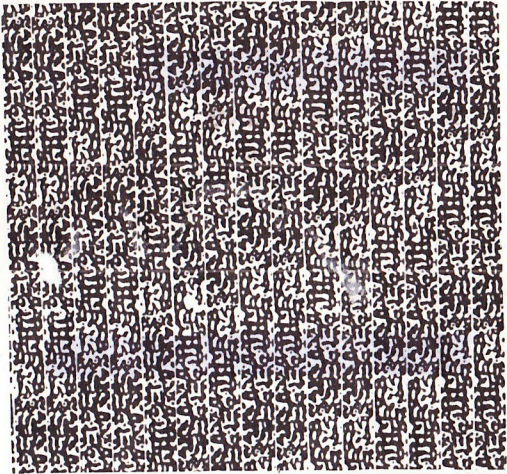
222.68



NARCO AVIONICS, INC.
 270 Commerce Drive
 Fort Washington, PA 19034
 215-643-2905 • 1-800-223-3636
 FAX: 215-643-0197



NARCO AVIONICS, INC.
 270 Commerce Drive
 Fort Washington, PA 19034



SOLD TO:

CASH SALE - NARCO
 MASTER CARD/VISA
 4448003004686
 FORT WASHINGTON
 PA 19034

SHIP TO:

ROGER A CARNAHAN
 406 N MAIN ST

 ROLLA
 MO 65401

CUST. NO.		CUST. REFERENCE NO.		ORDER NO.	ORDER DATE	SHIP VIA	
1-5000000		40778K		C151406	8/21/90	UPS BL	
REL. NO.	LOCATION	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	QUANTITY ORDERED	PRICE
			AT50A SN 48682 CC ON FILE				
2		140000000	CSO LABOR	HR		1.000	
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
2		562590001	SPRING	EA		1.000	
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
2		755960001	TRANSISTOR PNP SI TD106 5138	EA		1.000	
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
2		824020004	SCR MACH 4-40 5/16 FHS BLK NYL	EA		4.000	
			SHIP DATE 8/21/90 REQ DATE 8/21/90				
			TOTAL LINE ITEMS 4				



PACKING LIST