

MIDAMERICAN AEROSPACE, LTD.

280 Blairs Ferry Rd, NE
Cedar Rapids, Iowa 52402
Tel: 319-395-7767 Fax: 319-395-7797

FORIUS 7 AV66412
NACM

3235 N. Arizona Avenue, Ste D4
Chandler, AZ 85226
Tel: 480-222-3115 Fax: 480-222-3120

PROFORMA INVOICE

Quoted to: 101123
AUSTRAL LINEAS AEREAS
PLANTA INDUSTRIAL-EXRIZA
BUENOS AIRES,
ARGENTINA

Quote#: 06653
Date : 20 MAR 2009
Ref # :
Quo By: SEAN HANRAHAN
Phone : 319-395-7767
Fax : 319-395-7797
Email : shanrahan@midamaero.com

Page 1

Attn : RAUL FERROFINO
Phone: 54-11-4480-5399
Fax : 54-11-4480-5431
Email:

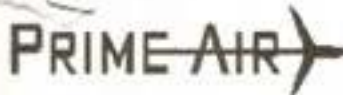
REF. PURCHASE ORDER # 09-904959

# RFQ* Ln#	Part Number Tag Detail Delivery	Description Traceability Cosmet#	Qty CND	Unit Price US\$	Ext Price US\$
001	5935948-501 MAR 09 STREAMLINE 0130-2 IMMEDIATE	MIG OUTER CYLINDER AUSTRAL LINEAS S/N: CPT0629	1 OH	30000.00	30000.00
				Total US\$	30000.00

Note: BANKERS TRUST CO., CEDAR RAPIDS, IA, ABA 073922856, ACCOUNT 1870011312

SEAN HANRAHAN

319-395-7767
Fax : 319-395-7797
shanrahan@midamaero.com



7447 N. ST. LOUIS AVE.
 SKOKIE, IL 60076
 TEL 847 520 4300
 FAX 847 520 4300

2079 N.E. 155TH STREET
 N. MIAMI, FL 33162
 TEL 708 923 4300
 FAX 708 923 4801

AVISOURCE-A PRIMEAIR HELICOPTER COMP
 8475 N.W. 11TH AVE
 TEL 441 1753 520 4800
 FAX 441 1753 520 5800

Avisource

A HELICOPTER AEROSPACE COMPANY
PURCHASE ORDER

Aviation Inventory Solutions

Print Date : Apr-15-2008 11:14:05AM

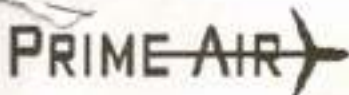
Printed By : JCF Print No. : 91

Our P.O. : 82000017		Pg: 1
For : Account No. [14539]		Bill To :
Attn: Oscar Castellano, Gte Material Aeronautico AEROLINEAS ARGENTINAS S.A. DIV. ADMISISTRACION de ROTABLES 1802 AEROPUERTO EZBIZA BUENOS AIRES ARGENTINA Tel : 54(1) 460-0264/0305 Fax : 01154)1 317 3571/3		PRIME AIR, INC. (IL) 7447 North St. Louis Ave. Skokie, IL 60076
Remit To :		Ship To :
Attn: Oscar Castellano, Gte Material Aeronautico AEROLINEAS ARGENTINAS S.A. DIV. ADMISISTRACION de ROTABLES 1802 AEROPUERTO EZBIZA BUENOS AIRES ARGENTINA Tel : 54(1) 460-0264/0305 Fax : 01154)1 317 3571/3		Attn: John Ferina PRIME AIR, INC. FLORIDA 2079 N.E. 155TH STREET N. MIAMI, FL 33162
Order Date : Apr-08-2008	Ship Via : TO BE DETERMINE (WILL	Our Ref : KK
Ship Date : See below	FOB : SHIPPING POINT	Your Ref : 1
		W-HOUSE : 01
		SHIP ACCT. : SEE NOTES
Our Contact : John Ferina		

Line	P/N & Description	Crd	Qty Order	Ship Date	Unit Price	Amount
1	MD-81 McDONNELL DOUGLAS AIRCRAFT Note: LV-WPY Serial No.: 48024 MFG: (BOEING) BOEING AIRPLANE SERVICES	AR	1 EA	Apr-08-2008	\$ 0.00 EA	
2	5930593-5501 MLG Serial No.: R-7586	AR	1 EA	Apr-08-2008	\$ 10,000.00 EA	\$ 10,000.00
3	5930999-5501 RH MLG Serial No.: CPT0629	AR	1 EA	Apr-08-2008	\$ 10,000.00 EA	\$ 10,000.00
4	5940337-5503 NLG Serial No.: R8548	AR	1 EA	Apr-08-2008	\$ 10,000.00 EA	\$ 10,000.00

CERTIFICATION: 8130-3 OR JAA1 FORM MUST ACCOMPANY ALL PARTS IN SERVICEABLE, OVERHAULED OR REWORKED CONDITION. ORIGINAL DOCUMENTATION AND A SHOP TEARDOWN REPORT ARE REQUIRED FOR EACH PART. ALL PARTS ARE SUBJECT TO INSPECTION.
 REJECTIONS: IF MATERIAL IS REJECTED, PARTS WILL BE RETURNED AT THE SUPPLIER'S EXPENSE. NO INTERCHANGEABLE PARTS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION BY PRIME AIR. PARTS MUST HAVE A NON-INCIDENT STATEMENT SHOWING TRACABILITY TO THE OEM, FAR 121, 129, 135 OR 145. ALL CURRENT PARTS MUST BE INCLUDED IN OVERHAULED PARTS. SHIPMENTS MUST BE ACCORDING TO ORDER OR PRICE WILL BE DISCOUNTED.

continued on next page...



747 N. ST. LOUIS AVE.
 SUITE 1100
 TEL 307 521 1300
 FAX 307 521 1300

2019 N.E. 157TH STREET
 N. MIAMI BEACH, FL 33162
 TEL. 708 623 6900
 FAX. 305 523 1801

AVISOURCE-A PRIMEAIR HEICO COMP
 14300 FT, FORT LAUDERDALE
 TEL 404 475 520 490
 FAX 404 475 520 000

Avisource

A HEICO AEROSPACE COMPANY
PURCHASE ORDER

Aviation Inventory Solutions

our Ref :KK
 our Ref :1

W-HOUSE :01
 SHIP ACCT. :SEE NOTES

P.O. No. 82000017 / Page : 2

Line	P/N & Description	QTY	Unit	Ship Date	Unit Price	Amount
5	9550267-6 NOSE WHEEL	2	EA	Apr-08-2008	\$ 500.00 EA	\$ 1,000.00
6	5007897-2 WHEEL	3	EA	Apr-08-2008	\$ 500.00 EA	\$ 1,500.00
7	5007897-3 MLG WHEEL	1	EA	Apr-08-2008	\$ 500.00 EA	\$ 500.00
8	5007898-3 BRAKE MFG: GOODYEAR	4	EA	Apr-08-2008	\$ 500.00 EA	\$ 2,000.00

WHEELS, BRAKES AND LANDING GEAR TO BE DELIVERED VIA COMAT FREIGHT FOB MIAMI.
 ALL OTHER MATERIAL SUCH AS SURFACES WILL BE SHIPPED VIA OCEAN SHIP (40 FT CONTAINER) PAID BY PRIME AIR.
 AEROLINEAS WILL PROVIDE A NON INCIDENT STATEMENT FOR ALL THE REMOVED PARTS FROM THE AIRCRAFT. LISTED INDIVIDUALLY.
 AEROTEST RIDA WILL DEPOSE OF THE REMAINS THE AIRCRAFT.
 AEROLINEAS ARGENTINA IS ALLOWING AEROTEST RIDA S.A. TO USE THEIR TOOLING , PLATFORMS LIFTS, CRANES AND ANY OTHER NEEDED TOOLING TO DISMANTLE THE SURFACES, LANDING GEAR, WHEELS AND BRAKES AT NO COST.
 ALL TERMS AND CONDITIONS OF THIS PURCHASE ARE LISTED IN THE ATTACHED LETTER OF INTENT.
 PURCHASE COST OF THIS AIRCRAFT WILL BE CONTA'D AGAINST OPEN INVOICES FROM AEROLINEAS ARGENTINA TO PRIME AIR LLC.

Sub Total: \$ 35,000.00

CERTIFICATION: 8130-3 OR JAA1 FORM MUST ACCOMPANY ALL PARTS IN SERVICEABLE, OVERHAULED OR REPAIRED OR REWORKED CONDITION. ORIGINAL DOCUMENTATION AND A SHOP TEARDOWN REPORT ARE REQUIRED FOR EACH PART. ALL PARTS ARE SUBJECT TO INSPECTION.
 REJECTIONS: IF MATERIAL IS REJECTED, PARTS WILL BE RETURNED AT THE SUPPLIER'S EXPENSE. NO PARTS MUST BE ACCEPTED WITHOUT PRIOR AUTHORIZATION BY PRIME AIR. PARTS MUST HAVE A NON-INCIDENT STATEMENT SHOWING TRACABILITY TO THE OEM, FAR 121, 129, 135 OR 145. ALL CURRENT PARTS MUST BE INCLUDED IN OVERHAULED PARTS. SHIPMENTS MUST BE ACCORDING TO ORDER OR PRICE WILL BE DISCOUNTED.

Total: (USD) \$ 35,000.00



Purchase Order No: 08-361768

Page No: 1

Issued: 10/03/2008

ORI

Printed: 11/03/2008

AVIATION BRAKE SERVICE INC.

AU098

Ship To

AVIATION BRAKE SERVICE INC.
7274 N.W. 34TH ST
MIAMI, FL 33122
USA
FAX 305 477-5799

Ph:
Fx:305 477-5799

AEROLINEAS ARGENTINAS C/O AUST
RAL -MIAMI CARGO DEPT
5815 NW 18TH ST
CARGO BLDG NO.716-J
MIAMI, FL 33126
USA
Attn:

Send Invoice To

Send Mail To

AUSTRAL LINEAS AEREAS
OF.CUENTAS A PAGAR
BOUCHARD 547 PISO 7 CAP.FED.
(TORRE BOUCHARD)
ARGENTINA
TE: 54 11 4130-3440
Attn:

AUSTRAL LINEAS AEREAS
UNIDAD COMPRAS AERONAUTICAS
PLANTA IND.ARSA
EZEIZA (HANGARES)
CP 1802 BUENOS AIRES AR
GENTINA
Attn:

Payment Terms

Freight Terms

F.O.B. City

Ship Via

CASH IN ADVANCE

NO CHARGE

AR CARGO MIA

AR MIAMI

Order Special Instructions:
AIR MAIL TO ADDRESS SHOWN IN TOP LEFT HAND BOX.

Ln	Item Description	U/M	Quantity	Unit Price	Line Total
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1	P/N:5007898-3 BRAKE, M.L.G. Delivery Date:14/03/2008 PTY:A.O.G. RQSN: 113801 G/L: 211000000	EACH	1	9,845.00 Currency: USD	9,845.00 NON-TAXABLE
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Line Item Special Instructions:
FLAT EXCHANGE 9845 USD OUT 14500 USD
NECESSARY DOCUMENTATION:
- REPAIR STATION'S 8130-3 / EASA FORM ONE (LAST TASK PERFORMED)
- REPAIR REPORT
- FAA / EASA REPAIR STATION'S CERTIFICATES
- +50% LIFE UTILITY

IN ALL CASES, MATERIAL SHALL BE PROPERLY TRACE TO THE OEM.
THEREFORE IT WILL BE INCLUDED ALL DOCUMENTATION FROM THE
INTERMEDIATES VENDORS WITH THE RESPECTIVE TRACEABILITY.

PLEASE ENCLOSE COPY OF DOCUMENTS INSIDE THE PACKAGE.