Industrial Aeronáutica S.A.S

UAEAC-CDF-064 / FAA-145 1IDY394C / 2-REG.145.183

Factura Electrónica de Venta
Nro. Doc.: FEE233
Fecha Emisión: 2023-02-10 17:37:50
Fecha validación: 2023-02-10 17:47:18-05:00
Fec. Vcto.: 2023-02-10

N° Resolución: 18764030313671 **Prefijo:** FEE **Consecutivo:** 125 hasta 1000 **Fecha:** 2022-06-21 **hasta** 2023-06-21

Datos del Emisor	Datos del Adquiriente
Razón social/Nombre: INDUSTRIAL AERONAUTICA SAS **NIT:** 811032967-6 **Actividad Económica:** 3315 **Responsabilidad:** No aplica – Otros - **Dirección:** CALLE 5 No. 65F 00 HANGAR 33 34 - MEDELLÍN - - Antioquia - CO **Teléfonos:** 3005625252 **Contacto:** Cindy Marulanda **E-mail:** cindy.marulanda@industrialaero.co	**Razón social/Nombre:** FISCALIA GENERAL DE LA NACION **NIT:** 800152783-2 **Actividad Económica:** 8424 **Dirección:** DG 22 B 52 01 - BOGOTÁ, D.C. - - Bogotá - CO **Teléfonos:** 15702020 **E-mail:** siifnacion.facturaelectronica@minhacienda.gov.co

#	Código	Cant.	Medida	Descripción	Valor Unitario	%Impuesto	Impuesto	Descuento	Valor Total
1	AT	1.0	M4	Servicio - ASISTENCIA TECNICA SERVICIOS	41,207,502.0	IVA 19.00	7,829,425.0		49,036,927.0
2	COMGR	1.0	M4	Servicio - COBROS POR MANEJO - GRAVADOS	813,000.0	IVA 19.00	154,470.0		967,470.0
3	SERVAD	1.0	M4	Servicio - SERVICIO ADMINISTRATIVO	67,352,325.0	IVA 19.00	12,796,942.0		80,149,267.0
4	CONGE	1.0	M4	Servicio - PAGOS A TERCEROS EXTERIOR- CONTRATO MANDATO -NO GRAVADO	672,710,248.0	IVA 0.00	0.0		672,710,248.0
Total Items		4							

Impuestos		
Tipo de Impuestos	**Monto Base**	**Total**
IVA : 0.00%	672,710,248.0	0.0
IVA : 19.00%	109,372,827.0	20,780,837.0

Totales	
SUBTOTAL:	782,083,075.0
TOTAL Base Imponible:	782,083,075.0
IVA	20,780,837.0
TOTAL:	802,863,912.0
TOTAL en letras: Ochocientos Dos Millones Ochocientos Sesenta Y Tres Mil Novecientos Doce Con Cero COP	
Redondeo Aplicado:	0.0

Información adicional

29-01-01-000;contrato0019de2022;mauricio.soto@fiscalia.gov.co

SUPERVISOR FGN-NC-0019-2022
13 DE FEBRERO DE 2023

El pago se debe realizar a las siguientes cuentas bancarias a nombre de INDUSTRIAL AERONAUTICA SAS con Nit 811032967-6 Bancolombia Cta. Corriente 43200012839
Banco de Bogota Cta. Corriente 811075621
Banco de Occidente Cta. Corriente 231844952
Agradecemos que el soporte de pago sea enviado al correo cindy.marulanda@industrialaero.co.
Favor abstener de practicar retención de Industria y Comercio en Medellin, según resolución No. 202150186360 del 22 de diciembre de 2021 somos Agentes Autorretenedores en impuesto de Industria y comercio ICA | Actividad económica ICA 3315 tarifa 10 x 1000.
NO SOMOS GRANDES CONTRIBUYENTES | NO SOMOS AUTORRETENEDORES EN RENTA | Responsable del impuesto sobre las ventas - IVA

CUFE: a59003db30d01be94c08da01a09773e5fcfc3cd47735310d3ff1896478ff98a693d2042c36a12498e391ef77b42e8885
Representación impresa de Factura Electrónica de Venta
Proveedor Tecnológico: The Factory HKA Colombia SAS - NIT: 900390126-6
TFHKA_CO900390126 - Máster: +571-746.08.12 - https://www.thefactoryhka.com/co/ - Versión de template: co-default-21-695

Industrial Aeronáutica S.A.S

UAEAC-CDF-064 / FAA-145 1IDY394C / 2-REG.145.183

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Medios de Pago

Método de Pago	Medio de Pago	Fecha de Vencimiento	Número de Referencia	Código Referencia	Número de Días	Código Banco	Banco	Número de Transferencia	Código del Canal de Pago
Contado	Consignación bancaria		43200012839						

El pago se debe realizar a las siguientes cuentas bancarias a nombre de INDUSTRIAL AERONAUTICA SAS con Nit 811032967-6 Bancolombia Cta. Corriente 43200012839
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CUFE: a59003db30d01be94c08da01a09773e5fcfc3cd47735310d3ff1896478ff98a693d2042c36a12498e391ef77b42e8885
Representación impresa de Factura Electrónica de Venta
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TFHKA_CO900390126 - Máster: +571-746.08.12 - https://www.thefactoryhka.com/co/ - Versión de template: co-default-21-695

INDUSTRIAL AERONAUTICA S.A.
NIT. 811.032.967-6
RELACION DE CONSUMOS ADICIONALES EN EL SERVICIO
FISCALÍA GENERAL DE LA NACION
AERONAVE LEARJET FAC1216
ENERO 2023

INGRESOS PROPIOS

FECHA	CONCEPTO	VALOR	TASA DE CAMBIO	VALOR UNITARIO	IVA 19%	TASA ADMON 10%	IVA 19% TASA ADMINISTRATIVA	VALOR TOTAL	FACTURA
01/01/2023	ADMINISTRACIÓN TÉCNICA | MANTENIMIENTO LINEA (01 AL 31 ENERO 2023)	41.207.502		41.207.502	7.829.425			49.036.927	N/A
23/01/2023	ELECTRONICA DE AVIACION // INSPECCION TECNICA ELT	813.000		813.000	154.470	81.300	15.447	1.064.217	FEB 1828
TOTAL COBROS POR ADMINISTRACION TECNICA MES DE ENERO 2023				**42.020.502**	**7.983.895**	**81.300**	**15.447**	**50.101.144**	

INGRESOS POR TERCEROS

FECHA	CONCEPTO	VALOR	TASA DE CAMBIO	VALOR UNITARIO	IVA 19%	TASA ADMON 10%	IVA 19% TASA ADMINISTRATIVA	VALOR TOTAL	FACTURA
01/01/2023	APG - SUSCRIPCION MENSUAL ENERO 2023 // IPREFLIGHT	USD 155,00	4.742,05	735.018	-	73.502	13.965	822.485	128245
04/01/2023	BOMBARDIER - SUSCRIPCION MENSUAL ENERO 2023 // PROGRAMA SMART PARTS PLUS	USD 15.625,00	4.742,05	74.094.531	-	7.409.453	1.407.796	82.911.780	SP00424477
09/01/2023	BOMBARDIER- LEARJET AIRFRAME MAINTENANCE, FLL	USD 86.607,00	4.742,05	410.694.724	-	41.069.472	7.803.200	459.567.397	910469025
10/01/2023	JSSI - SUSCRIPCION ANUAL 2023-2024 - PROGRAMA DE COBERTURA DE LAS PARTES APU	USD 39.473,64	4.742,05	187.185.975	-	18.718.597	3.556.534	209.461.106	JSSI 0045954
TOTAL COBROS POR PAGOS A TERCEROS SEGÚN CONTRATO MANDADO				**672.710.248**	**-**	**67.271.025**	**12.781.495**	**752.762.767**	
TOTAL GENERAL COBROS POR ADMINISTRACION TECNICA MES DE ENERO 2023				**714.730.750**	**7.983.895**	**67.352.325**	**12.796.942**	**802.863.912**	

TRM 10-02-2023

ADMINISTRACION TECNICA	41.207.502
COBROS MANEJO- GRAVADOS	813.000
COBROS MANEJO- NO GRAVADOS	-
TASA ADMINISTRATIVA	67.352.325
CONTRATO MANDATO- NO GRAVADOS	672.710.248

SUBTOTAL FACTURA	782.083.075
IVA FACTURA	20.780.837
VALOR NETO FACTURA	802.863.912
RETENCIÓN EN LA FUENTE 4%	-4.374.913
RETENCION DE IVA 15%	-3.117.126
RETENCION DE ICA 9,66 / 1000 BOG	-1.056.542
TOTAL FACTURA	**794.315.332**

Por favor solo aplicar retenciones para los INGRESOS PROPIOS, Total de las celdas señaladas y por los siguientes conceptos: ADMINISTRACION TECNICA/ COBROS MANEJO- GRAVADOS/ COBROS MANEJO- NO GRAVADOS/ TASA ADMINISTRATIVA SEGÚN CONTRATO MANDADO

Tasa de cambio representativa del mercado (TRM)

1.1.2. Serie histórica para un rango de fechas dado_periodicidad diaria

Información disponible desde el 27 de noviembre de 1991.

Fecha (dd/mm/aaaa)	TRM (COP/USD)
10/02/2023	$ 4.742,05

Fuente: Superintendencia Financiera de Colombia (www.superfinanciera.gov.co).

Banco de la República - Gerencia Técnica - información extraída de la bodega de datos -Serankua- el 10/02/2023 09:34:43

ELECTRONICA DE AVIACION S.A.S.

AVIONICS - ENGINEERING - BATTERY SHOP.

TAR-CDF-019 U.A.E.A.C.
NIT. 860.523.265
Calle 25 C Bis No. 99-45 Tels. 421 7311 - 267 8247
www.electroaviacion.com - Bogotá, D.C. - Colombia.

FACTURA ELECTRONICA DE VENTA

FEB - 1828

ACTIVIDAD ECONOMICA ICA 5170 - DIAN 3312

TARIFA I.C.A. 9.66 X 1.000 - IVA - REGIMEN COMUN

NO SOMOS GRANDES CONTRIBUYENTES

FACTURACION ELECTRÓNICA AUTORIZACION DIAN SEGUN FORMULARIO No.18764037044351 FECHA 2022-09-29 PREFIJO FEB - NUMERACION HABILITADA No.1534 AL 2000 - VIGENCIA 12 MESES

Vendido A : INDUSTRIAL AERONAUTICA SAS

Nit 811032967 Teléfonos : 6045206320 Fecha : ENERO 23 DE 2023

Dirección : CL 5 65 F 00 HG 33 34 Vencimiento : 30 DIAS

Ciudad : MEDELLÍN Tasa de cambio : 1.00

ITEM	COD.	DESCRIPCION	REMISION	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
1	20404	ELT PRUEBA RADIADA SEGUN RAC 4.2..2.4 P/N 453-5000 S/N 15505 OT. SST-2301-003 AERONAVE: FAC-1216	OTS 0523-007	1.00	813,000.00	813,000.00

TOTAL ITEMS	FAVOR CONSIGNAR A CUENTA CTE No. 165493735 DEL BANCO DE BOGOTA A NOMBRE DE ELECTRONICA DE AVIACION SAS
1	

Son: **NOVECIENTOS SESENTA Y SIETE MIL CUATROCIENTOS SETENTA PESOS**

SUB-TOTAL $	813,000.00
I.V.A. %	154,470.00
TOTAL $	967,470.00

Por medio de la presente, el comprador y aceptante declara haber recibido real y materialmente los bienes y/o servicios aquí detallados. Esta factura es un titulo valor de conformidad con la ley 1231 de 2008.

CUFE: 1bae285779c83c1c3be1214c3a57325fe9410af3504b24bf282b3e43bcdbef71b772ab0ecb2ebe4487714c16d2b4d3a6

Aircraft Performance Group, LLC

P.O. Box 650823
Dept. #42153
Dallas, TX 75265-0823

303-539-0410

Invoice

DATE	INVOICE #
1/1/2023	128245

BILL TO

Fiscalía General de la Nación
William Mauricio Soto Sanchez
Carrera 86 # 51-66 Piso 5 Edificio
World Business Center
Bogota, Colombia

TERMS	DUE DATE
Net 30	1/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
iPreFlight Monthly Subscription: January 2023 (1) LJ60: FAC1216 @ $155.00 / per tail / per month	1	155.00	155.00
WIRING INSTRUCTIONS	1	25.00	25.00
Bank Charges (If not paid by Credit Card)			
Please Include Invoice Number on Wire Transmittal			
Submit Payment To: BOKF, N.A. SWIFT Code: BAOKUS44 1 Williams Center Tulsa, OK 74172 ABA: 102000607 Beneficiary: Aircraft Performance Group Account Number: 8095353238			
Please do not include credit card data in an email. Feel free to call our Customer Support 1-303-539-0410 Ext. 5086 if providing CC information.			

Contact us at accounting@apgdata.com for questions.

Please make payments in U.S. dollars

Total $180.00

BOMBARDIER

LEARJET INC.
7761 West Kellog
Wichita KS 67209
USA

INVOICE

Billing Address
Fiscalia General de la Nacion **Carrera 86 # 51-66** **Piso 5, Edificio World Business Center** **Bogotá 11 COLOMBIA** **111071**

Information	
No.: SP00424477	Date: 2023-01-04
Customer no:	35909
Payment terms:	Payment due net 30 days
Contact name:	Daniela Leon Acuna
Phone number:	514-855-5001#EXT
Customer reference:	
Contract number:	60317-64

Description	Amount
Smart Parts Plus Billing Period: 01/01/2023 - 01/31/2023	
Airframe	15.625,00
Hours Billed x Rate per hour 25.00 625.00	
Comments: IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS NOTICE.	

Total	15.625,00
Currency	**USD**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA # 026009593, Swift Code BOFAUS3N, Account # 3751338743
By ACH: Bank of America Texas, ABA # 111000012, Account # 3751338743
Please reference your customer and document numbers on your remittance detail.
Administration charge of 21% based on a monthly rate of 1.75% could be charged on all overdue amounts.

ZFF_RFC2135_SMART_PART

BOMBARDIER

Miami-Opa Locka Service Center
Learjet Inc.
FAA/CRS# LN4R342M
15000 N.W 37th Ct
Opa Locka FL 33054-6347

Progress Payment Invoice

Billing Address

Fiscalia General de la Nacion
Carrera 86 # 51-66
Piso 5, Edificio World Business Center
Bogotá 11 COLOMBIA
111071

Information

Invoice No.: 910469025	Date: 01/09/2023
Customer no.:	35909
Proposal No.:	4808WP626918
Sales Order no.:	255872
Due Date:	01/09/2023
Contact name:	
Phone number:	
Purchase Agreement no.:	**FAC-1216**

Progress Payment Invoice Information

This payment represents the first payment for work scheduled for aircraft 60-317 January 2023. Subsequent billings will follow. Please reference the Invoice Number and Sales Order Number on your remittance. As always, we appreciate you choosing us and look forward to serving you in the future.

Part number	Quantity	Serial no	Description	Unit price	UoM	Amount
LJT3020	1		Learjet Airframe Maintenance, FLL	86,607.00	EA	86,607.00

Total amount before tax	**86,607.00**
VAT Tax 20.00%	**0.00**
Total Amount	**86,607.00**
Currency	**USD**

Pay to: Learjet Inc.
Mail Check to: Lockbox 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

Z_CUST_NOTIF

BOMBARDIER

Learjet Inc.
Bombardier Aircraft Services

AIRCRAFT WORK ORDER

1. Authorized Agent Name:	2. Owner/Operator Account #:	3. Aircraft Arrival Date:	4. Aircraft Make & Model:	5. Aircraft Serial Number:
Mauricio Soto	**35909**	**23-JAN-23**	**Learjet 60**	**60-317**
6. Aircraft Registration: **FAC-1216**		7. Work Order Number: **255872**	8. ATT (If applicable):	9. ATL (If applicable):
10. Owner/Operator Name: **Fiscalia General de la Nacion**			11. Owner/Operator Telephone: **011 (57) 317-433-5977**	
12. Owner/Operator Address: **Carrera 86 # 51-66 Terminal del sur Medellin, Antioquia, Colombia 050024**			13. Owner/Operator E-mail Address: **mauricio.soto@fiscalia.gov.co**	

14. L/H Engine	15. R/H Engine	16. APU
Serial Number **PCE-CA0493**	Serial Number **PCE-CA0492**	Serial Number **SP-E060426**
TSN	TSN	TSN
Cycles	Cycles	Cycles

NOTICE: **Learjet assumes no responsibility whatsoever for property left on board the aircraft. A locker will be provided for the storage of Owner/Operator property after property is listed on the "Aircraft Inventory Checklist (QA047)", if customer elects to have the property inventoried.**

NOTICE: **Work Order Terms and Conditions are as specified on the back of this page and are included as part of this agreement. These terms and conditions include, among other important provisions, warranty provisions which are expressly in lieu of any other warranties, express or implied in fact or by law.**

17. Operator Type: ☒ FAA PART 91 ☐ FAA PART 121 ☐ FAA PART 135 ☐ EASA (AOC*) ☐ EASA (Non AOC*)

☒ FOREIGN REGISTERED AIRCRAFT: COUNTRY OF REGISTRATION **Colombia**

*AOC – Air Operations Certificate

18. For FAA Part 121 or 135 Operators only: Received HAZMAT will ☐ / will not ☐ carry letter per FAR 135.505 (e).

AUTHORIZATION

I hereby authorize Learjet to perform the services and the repair work set forth in this work order in accordance with the Terms and Conditions of this work order and certify that I am an authorized agent for the Owner/Operator named herein and have full authority to order and contract for such repairs and services on behalf of the Owner/Operator. I agree that this Aircraft Work Order and its terms and conditions shall apply to the Proposal referenced below and its Terms and Conditions, follow-on Proposals and any other work performed by Learjet during this service visit.

19. I agree to the pricing and terms described in Proposal #:
WP 4808 - Main WP WO 626918, Revision: 0

20. Project Manager Name (Print) and Signature:	21. Authorized Agent Signature or Enclosed Email:
Taveras, Luis	

BOMBARDIER AIRCRAFT SERVICE CENTERS (North America)
PROPOSAL TERMS AND CONDITIONS –August 2022

These terms and conditions govern any proposal (collectively the "Proposal") provided by Learjet Inc., or its affiliates or subsidiaries, as applicable ("BAS") to an entity or individual ("Customer"). As used herein, Bombardier shall mean Bombardier Inc. and/or its affiliates or subsidiaries and Aircraft shall mean the aircraft for which the Proposal is issued.

1. **SCHEDULE:** As detailed in the Proposal.
2. **INSPECTION:**
   A. BAS inspection pricing is for labor only and per Manufacturer's Recommended Maintenance Program (Time Limits and Maintenance Checks) (the "TLMC").
   B. Inspection prices apply to Aircraft on the TLMC (airframe, engine and/or APU, as applicable).
   C. Revisions to the TLMC may be issued prior to Aircraft arrival. Customer will be informed of any related price or downtime adjustments.
   D. Where duplication of tasks exists among inspections – prices are adjusted accordingly in the Proposal.
   E. Interior access may or may not be included in inspection price – reference Proposal for details.
   F. Items not included in the inspection price – additional charges will apply:
      i. Special inspection tasks or deviations from the standard inspection program. Customer should provide a list of tasks, including full description of requirements, before Aircraft arrival.
      ii. Aircraft with specific exterior finishing techniques, e.g. when heavy filler is applied to panel seams and screw heads during the paint process (significant additional labor is required to locate the panels, cut around screw heads, and access the panels).
      iii. Inspection prices do not apply to special mission or experimental Aircraft.
      iv. Metallic Paint touch-ups (see section 7B).
   G. Average inspection discrepancy guidelines are provided for budgetary purposes and exclude:
      i. Extraordinary items including (but not limited to) – structural damage, heavy corrosion, unusual environment-induced discrepancies, unusual heat distress, foreign object damage or unusual erosion damage, which can substantially increase repair expenses and lengthen downtime.
      ii. A list of discrepancies and applicable proposed repairs, including price and schedule information, will be provided for Customer approval following completion of the inspection tasks. Pricing for discrepancy repair action will be provided to the Customer prior to work.
3. **DISCREPANCIES/MAINTENANCE REQUESTS:**
   Discrepancies found during the work scope or reported by the Customer will be entered in the Aircraft Work Order forms. Deferral, troubleshooting, or repair alternatives will be discussed with the Customer upon discovery of any discrepancies and the Customer's authorization will be obtained prior to working on such discrepancies. Whenever possible, proposed corrective action(s) will be accompanied by estimated cost of parts and labor. Without the Customer's written authorization, BAS may stop work on the Aircraft, which could impact downtime.
4. **SERVICE BULLETINS/MODIFICATION KITS:**
   A. Service bulletin prices include labor, kits, and material (as specified in the applicable service bulletin). Aircraft panel access and other parts and consumables may be additional.
   B. Service bulletin prices do not include the following (additional charges will apply):
      i. Consumables or locally procured parts, if required.
      ii. Interior access, if required.
      iii. Painting requirements following completion of bulletin, if required.
      iv. Additional Aircraft modifications required due to previously incorporated alterations and/or discrepancies found while performing a service bulletin. Any deviations will be discussed with the Customer and priced accordingly prior to proceeding with the work.
5. **STC OR FIELD APPROVED MODIFICATIONS:**
   A. BAS retains all usage and ownership rights to developed Supplemental Type Certificates ("STC's") and all deviations performed.
   B. Modifications are based upon using STC's or other FAA approved drawings and assume the following:
      i. Existing interfaced equipment and interconnections are "fully operational".
      ii. Line Replaceable Units (LRU), accessory items, annunciators, antennas, and other required parts are installable – without relocation or modification of existing equipment, cockpit panels, pedestal or structure, as provided by the approved certification data.
      iii. If required by FAA or STC, BAS will provide a DER pilot to occupy the right seat during flight evaluation.
   C. Modifications price does not include the following (unless otherwise stipulated in the Proposal):
      i. Aircraft cabin interior access charges, foreign certification requirements, and flight evaluation expenses if required.
      ii. DER pilot's travel and living expenses, as applicable.
      iii. If required, expenses related to Aircraft reclassification into an experimental category.
      iv. Any repairs or required deviations from the planned STC/field approved alteration caused by existing installations or deviations from the standard (or stated) configuration. If required, repairs/deviations will be presented to Customer for approval prior to working. Downtime may also be affected.
6. **INTERIOR REFURBISHMENT:**
   A. Prices provided are based upon a specific material allowance. Should the Customer choose material that exceeds the allowance, additional charges will apply and BAS will obtain the Customer's approval prior to proceeding with the work. Downtime is estimated until the Aircraft interior specification is completed and all material availability is confirmed.
   B. Hidden damage found during interior refurbishment, or deviations required due to previous installations, will be discussed with Customer for approval of related expenses prior to being worked. Any scheduling changes will also be presented to Customer.
   C. Compliance with applicable aviation Fireblocking regulation, if required, and/or additional burn testing required to recertify existing materials, is not included in the pricing unless otherwise stipulated in the Proposal.
7. **PAINT (TOUCH UP):**
   A. Paint touch-ups (i.e. limited paint is required) completed by brush application to restore paint as close as possible to the original color (but not necessarily the same texture) is included in the prices quoted for work performed. Materials (paint) are charged as a separate line item on the invoice.
   B. Metallic Paint – brush touch-up is inadequate to restore paint aesthetics. Additional charges will apply if spray touch up is required. Customer will be advised of any special requirements before work begins.
   C. If painting of a specific area is required (not considered touch up), or painting of the entire Aircraft is required, then additional paint pricing will be provided to the Customer upon request.
8. **SHOP SUPPLIES:** A shop supply charge, equal to 6% of total labor, will be invoiced to the Customer (maximum of US$15,000).
9. **SALES TAX:** As detailed in the Proposal and WORK ORDER TERMS AND CONDITIONS
10. **LABOR RATES:** As detailed in the Proposal.
11. **TRAVEL AND LIVING (T&L) FEES:** BAS may charge reasonable T&L expenses (flight, hotel, mileage) for technicians performing work at the Customer requested location.
12. **AIRCRAFT STORAGE AND PARKING FEES:**
    Customer may be charged a storage and/or parking fee up to US$2,000 per day for the following:
    A. Aircraft "returned to service" that remains at the facility for more than 24 hours.
    B. Idle time following the completion of an Aircraft inspection or examination while awaiting Customer approval of work or corrective action. In these circumstances, idle time:
       i. Starts when a list of findings and/or corrective actions have been submitted to the Customer or upon closing a work order and ends upon receiving approval for work.
       ii. BAS may park the Aircraft outside of the hangar during idle times.
       iii. Idle time will not be charged to the Customer if caused by BAS.
    C. Notwithstanding the foregoing, Aircraft requiring longer term storage will be subject to additional charges set out in the Proposal or in a separate agreement to be reached with Customer.
13. **PARTS AND MATERIALS:**
    A. Parts installed on an Aircraft are accompanied by serviceable data, as required by the FAA, which will be provided to the Customer as necessary. All parts, hardware and materials removed and replaced become the property of BAS and Customer shall perform all tasks necessary to transfer such title, if any. Such removed items will be scrapped, repaired, or overhauled, as BAS deems necessary.
    B. Hazardous materials found in an Aircraft, such as asbestos or other such materials, require special handling. The handling of such materials is not contemplated in the Proposal, thus, any scheduling impact or charges connected with handling hazardous materials will be communicated to the Customer as soon as practical and may result in additional charges.
    C. BAS will supply all parts, unless other arrangements have been previously made and agreed upon with the Customer. All parts provided by BAS shall be governed by Bombardier's Spare Parts & Component Repair Price Catalogue's Terms & Conditions (https://pr.partsordering.aero.bombardier.com/webapp/wcs/stores/servlet/en/bombardierbba/terms-and-conditions) ("**Spares t's & c's**") in effect at the time and shall form an integral part of the Proposal as if inserted herein at length. If there is an inconsistency or conflict between the Spares t's & c's and the Proposal, the terms of the Proposal shall prevail.
14. **OIL AND/OR FILTER SAMPLES:**
    When engine oil and/or filter samples are required, samples are collected and sent to a qualified lab. Lab results are in turn forwarded to the Customer. BAS will not interpret the results nor be responsible for making judgments regarding the integrity of the engine(s). This is a matter for the engine manufacturer and Customer to determine. BAS will return an Aircraft to service prior to sample results being obtained. The Customer is solely responsible for deciding whether or not to fly the Aircraft before receiving sample results.
15. **HANDLING FEES:**
    A. Handling fees are not charged for Bombardier factory installed parts or components purchased from BAS.
    B. Parts supplied by the Customer (not purchased from Bombardier), will be subject to a 15% handling fee (based on Bombardier's catalog list price), with a minimum of US$250 and a maximum of US$ 2,500.
    C. Services performed by outside subcontractors and/or parts provided by outside vendors are subject to a 25% handling fee (based on the amount of such vendor's invoice). When handling fees apply, the Customer will be charged a minimum of US$250.
    D. When a quantity of a specific part number (P/N) item (life vests, etc.) is forwarded to a single outside service provider (servicing, repair or certification, etc.), the handling fees for the group of items will be a minimum of US$250.
    E. The amount charged by the local Airport Authority for booking the Engine Run Bay, if applicable, will be chargeable to the Customer. It may include cancellation charges where applicable.
16. **SHIPPING CHARGES:**
    BAS does not charge shipping for Bombardier airframe parts received via ground or overnight carriers while the Aircraft is at the BAS facility. Airframe parts exclude complete engines, APU and airframe sections, such as wings, fuselage and other large assemblies. Core Return shipping charges will be charged to Customer. If requested by the Customer, all rushed shipping, including counter-to-counter, dedicated ground carrier and chartered Aircraft shipping expenses will be invoiced to the Customer. Shipping expenses on non-Bombardier parts and vendor repaired parts, incurred on the Customer's behalf, will be charged to the Customer and will appear as a separate item on the invoice. In the event BAS sends out a technician to perform unscheduled maintenance, BAS will charge the Customer the shipping expenses for the necessary parts plus a 15% administrative fee on such shipping expenses.
17. **PLANNING CHARGES:**
    A. BAS will charge a one-time US$215 call-out fee for each event of unscheduled maintenance performed by a BAS technician outside of the BAS location.
    B. BAS will charge a minimum of four (4) hours for maintenance support performed outside of standard working hours (ie. Monday to Sunday 07:00-19:00) on top of the call-out fee indicated in Article 17(A).
18. **DOCUMENTATION:**
    A. BAS provides documentation required by the FAA, Federal Aviation Regulation FAR 43, relating to the work performed, by making maintenance record entries in the Aircraft logbook. Major repairs and major alterations are made in accordance with FAA approved data and recorded on FAA form 337.
    B. BAS relies on the Customer to provide wiring diagrams and other necessary documentation that accurately reflects the current configuration of the Customer's Aircraft.
    C. In addition to the manufacturer's inspection program, and if necessary when so approved by the National Airworthiness Authority as a maintenance organization, BAS can comply with continuous airworthiness inspection programs established by the Customer and approved by the applicable aviation authority. Following review of such approved program, BAS will advise the Customer if additional charges apply.
    D. The Customer is solely responsible for all foreign certification requirements in the country where the Aircraft is registered, unless otherwise stated in the Proposal.
19. **AIRWORTHINESS:**
    A. BAS will comply with the applicable airworthiness inspection requirements and/or test the systems installed or modified. FAR 91.213 requires US registered turbojet aircraft coming out of an inspection to have all systems operational before returning to service, or exemption provided for by virtue of a minimum equipment list. Aircraft may depart on a ferry permit provided Aircraft is safe for intended flight.
    B. Unless specifically mentioned in the Work Order, no logbook open item (HIL) will be reviewed.
    C. Additional logbook research required on Aircraft that do not visit BAS on a regular basis or for Aircraft registered in countries other than the USA will be invoiced to the Customer. Additional logbook research requirements, discrepancies found during the logbook review, as well as methods to address said discrepancies, will be submitted to the Customer for approval prior to proceeding.
20. **DEFINITIONS AND TERMS:**
    A. Proposal Terms and Conditions are general business terms and definitions relating to the pricing, scheduling and technical contents of the standard BAS Proposal and any work order for scheduled or unscheduled maintenance events performed at a BAS facility only.
    B. Standard definitions utilized during a schedule/unscheduled event are as follows:
       i. GUARANTEED: Items invoiced exactly as provided to the Customer. Reference Proposal notes for any exceptions that may apply.
       ii. ESTIMATE: Unable to guarantee price but have sufficient data to provide an estimate. Any revisions to the estimate (due to scope changes, troubleshooting results, etc.) must be reviewed with, and approved by, the Customer.

iii. NOT TO EXCEED: Maximum price for an item. Customer's invoice will reflect related expenses invoiced at time and materials, up to the agreed upon "not to exceed" amount.
iv. TO BE DETERMINED: Items requiring additional evaluation or work definition before any pricing or downtime information can be provided to the Customer.
v. ROM (ROUGH ORDER OF MAGNITUDE): Budgetary figure based on historical data, but not specific to an Aircraft serial number. Intended as temporary pricing pending a more detailed quote.
vi. CONSUMABLES: Any material that leaves with the Aircraft; i.e., sealant, paint, hardware, fluids.

21. EXPORT: As detailed in the WORK ORDER TERMS AND CONDITIONS.

22. TERMS AND PAYMENT: Payment terms specified in a Proposal will apply in conjunction with the WORK ORDER TERMS AND CONDITIONS, once such Work Order is signed.

23. COUNTERPARTS AND ELECTRONIC SIGNATURE: The Proposal may be executed and delivered in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. The counterparts of the Proposal may be accepted, executed or agreed to through the use of facsimile, scanned or electronic signatures (whether by JPEG, PDF or other similar technical format from an authorized signatory), by either of the parties and shall be deemed original signatures for purposes of the Proposal and all matters related thereto, with such facsimile, scanned and electronic signatures having the same legal effect as original signatures.

BOMBARDIER AIRCRAFT SERVICE CENTERS (North America)
WORK ORDER TERMS AND CONDITIONS –August 2022

These terms and conditions govern any work order (collectively the "Work Order") provided by Learjet Inc., or its affiliates or subsidiaries, as applicable (hereinafter referred to as "BAS") to an entity or individual (hereinafter the "Customer"). As used herein, Bombardier shall mean Bombardier Inc. and/or its affiliates or subsidiaries. Defined terms used in the Work Order and not defined herein shall have the same meaning as in the Proposal.

BAS will supply all parts for the Work Order, unless other arrangements have been previously made and agreed upon with the Customer. All parts provided by BAS shall be governed by Bombardier's Spare Parts & Component Repair Price Catalogue's Terms & Conditions (https://pr.partsordering.aero.bombardier.com/webapp/wcs/stores/servlet/en/bombardierbba/terms-and-conditions) ("**Spares t's & c's**") in effect at the time and shall form an integral part of the Work Order as if inserted herein at length. If there is an inconsistency or conflict between the Spares t's & c's and the Work Order, the terms of the Work Order shall prevail.

1. TITLE. Title to all parts and materials installed in Customer's Aircraft or other goods, regardless of affixation or installation therein, shall not pass to Customer or any other person or entity until full payment is received by BAS. BAS shall retain title to any engineering, data, drawings, Supplemental Type Certificates (STC's), developed by or for BAS related to the completion of the work hereunder.

2. PAYMENT. Before work on the Aircraft can commence, Customer account must be current and advance payments received, if required. All Work Orders must be fully paid based on:

• the final or pro-forma invoice prior to Aircraft departure. BAS will provide Customer with the pro-forma or final invoice, as applicable, and will provide the departure payment request to Customer in advance. Subject to available Customer credit and where the pro-forma invoice has been paid in full, the Aircraft departure will be allowed when the outstanding balance for the Work Order does not exceed US $100,000.

• the work estimate or Proposal value in situations where the Customer has no available credit, is on pre-paid terms, or in a pre-purchase inspection, and Customer will be required to pay in full prior to the work commencement. Full payment will be required prior to aircraft departure, based on a final invoice.

• any Proposal for less than 14 days of Aircraft downtime shall require advance payment in full prior to work commencement.

BAS is responsible to collect the total invoice value, less any advance payments. Advance payments will be required based on the estimated Work Order value, as follows:

a) less than US $100,000 – no advance payment required;

b) US $100,000 or more – an advance payment equal to 50% of the Work Order value is required.

The work and schedule described in the Work Order may require BAS to plan and secure the necessary resources to support the performance of the work in advance and prior to Aircraft 's arrival at BAS. BAS reserves the right to request additional advance payments i) if, during the visit, Customer requests and approves additional work that requires any high value, long lead or special purchased part(s); or ii) extended visits; or iii) in cases where BAS determines that Customer's creditworthiness or payment history necessitates such advance payments. Customer shall pay to BAS interest on all amounts past due at the lesser of the rate of one percent (1%) per month or the maximum allowed by applicable law, until the date payment in full is received by BAS. Customer acknowledges and agrees that BAS may rely on the signed Proposal and/or Work Order and can begin securing and purchasing such parts, material, equipment and engineering as BAS may find necessary to support the work described in the Work Order. In the event Customer does not have such work performed at BAS and BAS has incurred such expenses, BAS may charge such expenses to Customer and Customer agrees to pay BAS for such reasonable expenses. Customer agrees that BAS may set-off such expenses from the advance payments. Payments can be made by cashier or certified check (drawn on U.S. Bank), wire transfers (over the Federal Wire Transfer System) or ACH.

3. TRAVEL AND LIVING (T&L) FEES: BAS may charge reasonable T&L expenses (flight, hotel, mileage) for technicians performing work at the Customer requested location.

4. COLLECTION/LIEN. Customer agrees to pay all reasonable attorneys' fees, costs and expenses incurred by BAS as a result of any breach of the Work Order by Customer. Customer grants to BAS a lien and security interest in the Aircraft for all obligations and liabilities arising under the Work Order. Customer agrees to pay storage and/or parking costs identified in the Proposal or, if unspecified, at BAS' customary rates.

5. TAXES. Except for amounts attributable to BAS' net income, the amount of all taxes, charges, or other fees charged by or imposed by applicable governmental authorities applicable to the sale, use, value added, or transportation of the articles sold or the work performed hereunder and all duties, imports, tariffs or other similar levies shall be paid by the Customer, except where the Customer shall furnish appropriate certificate of exemption therefrom. Customer agrees to indemnify and hold BAS harmless from the payment or imposition of any tax, including penalties and interest thereon, imposed for any articles sold or used hereunder or for any work performed hereunder.

6. EXCHANGES. Customer agrees that if parts are replaced hereunder on an exchange basis and the exchange core requires replacement parts not normally required during the overhaul, Customer shall be responsible for such replacement parts in addition to the price of the exchange. Except as otherwise expressly set forth herein, Customer parts replaced by BAS shall become the property of BAS.

7. SCHEDULE. Where a delivery schedule has been established, such schedule is based on historical data for accomplishing the specific workscope. BAS will use reasonable commercial efforts to comply with such delivery schedule; however, BAS shall not be responsible for any damages for failure to deliver in accordance with the schedule, including but not limited to cost of alternative transportation (including, but not limited to: chartering aircraft, leasing of aircraft, purchase of aircraft, fractional airshare costs, provision of Bombardier owned aircraft for customer's use), additional travel expenses, loss of revenue or profits etc.

8. CONDITION OF AIRCRAFT. Customer represents that except for any equipment originally furnished on the Aircraft when manufactured, no hazardous equipment, goods or articles of any kind will be located on the Aircraft when delivered to BAS for service.

9. INSURANCE. Customer shall be responsible for maintaining insurance on the Aircraft, including hull insurance, equal to or greater than the value of Customer's Aircraft, during the performance of the Work Order.

10. WARRANTY.

A. Generally. Subject to the terms, conditions, and limitations contained herein, BAS provides the following warranties for the following types of work and/or goods:

i. STC / Field Approved Modifications / Interior Refurbishing. Work performed in accordance with an STC, field approved modifications or interior refurbishment work, including work to upholstery, sheet metal, electrical, cabinetry, wood surfaces, and plating is warranted against defects in BAS workmanship for a period of twelve (12) months or four hundred (400) hours of flight time, whichever occurs first, commencing from return to service;

ii. Exterior Painting. Where more than fifteen percent (15%) of the total surface area of the Aircraft is repainted, the adhesion of such painting work is warranted against defects in BAS workmanship for a period of twenty-four (24) months or six hundred (600) hours of flight time, whichever occurs first, commencing from return to service;

iii. Parts Repair. All repaired parts installed by BAS are warranted against defects in materials and workmanship for a period of twenty-four (24) months, commencing from the return to service;

iv. Overhaul. All overhauled parts installed by BAS are warranted against defects in materials and workmanship for a period of twenty-four (24) months, commencing from the return to service;

v. Bombardier New Parts. All new parts manufactured by BAS, or found in a Bombardier Spare Parts Catalog and installed by BAS, are warranted against defects in materials and workmanship for a period of twenty-four (24) months, commencing from the return to service;

vi. Vendor Labor / Parts. All vendor parts and/or labor shall be subject to the individual vendor's warranty. BAS will assist Customer in obtaining vendor warranties.

vii. Generally. Unless otherwise set forth above, BAS warrants that all work performed by BAS is warranted against defects in workmanship for a period commencing from return to service of ninety (90) days or one hundred (100) hours of flight time, whichever occurs first.

B. Terms and Conditions. The following terms and conditions apply to this Article 10:

i. BAS will only honor the warranties provided herein for which Customer has made a warranty claim in writing within thirty (30) days following the discovery of the defect. Such claim shall include the Customer's name, Customer's contact information, part or work subject to the warranty claim, the date work was performed, and the BAS location where the work was performed. Claims made outside of the specified periods will not be honored.

ii. All warranty repair work shall be conducted by or through BAS.

iii. Customer shall be responsible for proper packaging and insuring of warranted items shipped to BAS, all shipping charges, customs duties, taxes, tariffs, and other related charges of warranted items between Customer and BAS. Customer bears all risk of loss until warranted item is received at the BAS service center. Warranted gyroscopic-type instruments will only be accepted by BAS for warranty work if shipped by airfreight.

iv. BAS shall have the option to test any item received for warranty work for evidence of defect. If any such item is found not to be defective or that the defect is not due to a warranted condition hereunder, Customer shall be responsible for and agrees to pay for any test performed, including bench testing and recertification.

v. BAS' warranty obligations shall be limited to repair of defective work or parts or replacement of the same, at BAS' sole discretion. Any parts replaced or repaired will be in new condition or, if not in new condition, comparable in function and performance to the original part.

vi. Warranted items must be received at a BAS service center within twenty (20) days of receipt of the warranty claim.

C. Limitations and Exclusions. The warranties provided hereunder do not include and BAS shall not be obligated with respect to: damage due to normal wear and tear, damage occurring during, or caused by, shipping, damage due to improper storage, handling, installation, operation, or general misuse or abuse.

D. No Other Warranties/Representations. THE WRITTEN LIMITED WARRANTIES OF REPAIR OR REPLACEMENT SET FORTH IN THIS ARTICLE 10 ARE IN LIEU OF, AND CUSTOMER HEREBY WAIVES AND RELEASES BAS FROM, ANY OTHER WARRANTY, OBLIGATION, OR LIABILITY TO CUSTOMER. EXCEPT AS SPECIFICALLY SET FORTH IN THIS ARTICLE 10, BAS MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND OR NATURE, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR INFRINGEMENT. THE WARRANTIES AND REMEDIES CONTAINED IN THIS ARTICLE 10 ARE IN LIEU OF, AND CUSTOMER HEREBY WAIVES AND RELEASES BAS FROM, ALL OTHER WARRANTIES AND REMEDIES CUSTOMER MAY HAVE AGAINST BAS CONCERNING THE SALE, USE, OR OPERATION OF THE GOODS SUBJECT TO THE WORK ORDER. BAS HAS NOT AUTHORIZED ANY THIRD PARTY TO MAKE ANY REPRESENTATIONS, WARRANTIES, PROMISES, GUARANTEES, COVENANTS, OR AGREEMENTS, ORAL OR WRITTEN ON BAS' BEHALF, AND CUSTOMER ACKNOWLEDGES AND AGREES THAT NO SUCH THIRD PARTY IS THE AGENT OF BAS AND THAT BAS SHALL NOT BE BOUND BY THE SAME. THE LAWS OF SOME JURISDICTIONS DO NOT PERMIT CERTAIN LIMITATIONS ON WARRANTIES OR REMEDIES. IN THE EVENT SUCH A LAW APPLIES, THE FOREGOING EXCLUSIONS AND LIMITATIONS ARE AMENDED INSOFAR, AND ONLY INSOFAR, AS REQUIRED BY SAID LAWS.

E. LIMITATION OF LIABILITY. Customer acknowledges that the prices BAS has agreed to charge Customer for the goods and services covered by the Work Order have been agreed upon by BAS in reliance upon Customer's agreements limiting BAS' liability set forth above and below, and that without such agreements, BAS would be unwilling to provide such products and services for the price and other terms set forth herein. BAS' LIABILITY ON ANY CLAIM OF ANY KIND, INCLUDING BREACH OF CONTRACT OR WARRANTY OR FOR NEGLIGENCE OR OTHER CONDUCT, FOR ANY LOSS OR DAMAGE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THE WORK ORDER, OR FROM THE PERFORMANCE OR BREACH THEREOF, OR FROM THE SALE, DELIVERY, RESALE, OR REPAIR OF ANY GOODS COVERED BY OR FURNISHED UNDER THE WORK ORDER SHALL IN NO CASE EXCEED THE PRICE ALLOCABLE TO THE WORK, GOOD, OR PART THEREOF WHICH GIVES RISE TO THE CLAIM. IN NO EVENT SHALL BAS BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS. SPECIFICALLY, AND WITHOUT LIMITING THE FOREGOING, BAS SHALL NOT UNDER ANY CIRCUMSTANCES BE RESPONSIBLE FOR ANY DAMAGES, DIRECT OR INDIRECT, RELATED TO THE COST OF ALTERNATIVE AIRCRAFT TRANSPORTATION (INCLUDING, BUT NOT LIMITED TO: CHARTERING AIRCRAFT, LEASING OF AIRCRAFT, PURCHASE OF AIRCRAFT, FRACTIONAL AIRSHARE COSTS, PROVISION OF BOMBARDIER OWNED AIRCRAFT FOR CUSTOMER'S USE), ADDITIONAL TRAVEL EXPENSES, OR THE LOSS OF REVENUE OR PROFITS RELATED THERETO. THE LAWS OF SOME STATES DO NOT PERMIT CERTAIN LIMITATIONS ON WARRANTIES OR REMEDIES. IN THE EVENT SUCH A LAW APPLIES, THE FOREGOING EXCLUSIONS AND LIMITATIONS ARE AMENDED INSOFAR, AND ONLY INSOFAR, AS REQUIRED BY SAID LAWS.

11. ACCESS AND REPRESENTATIVES. A reasonable number of Customer representatives shall have access during normal business hours to the Aircraft or goods while the work is being accomplished, provided, however, that such representatives shall strictly obey BAS' and other authorities', including the airport authority's, regulations concerning employees and facilities and pass all security and other requirements as may be required by BAS or other such authorities from time to time.

12. TERMINATION.

A. For Fault. BAS may, by written notice to Customer, immediately terminate the Work Order in whole or in part if Customer shall fail to comply with any of its obligations under the Work Order, including but not limited to, timely payment of all BAS invoices by customer.

B. Insolvency. The Work Order shall immediately terminate in the event any proceedings are instituted by or against Customer, Customer becomes insolvent or bankrupt or has a receiving order or administration order made against it or compound with its creditors or commences to be wound up or carries on its business under an administrator or administrative receiver for the benefit of its creditors or any of them, or the institution of any similar proceedings

C. Convenience. BAS may, at any time, provide Customer written notice of termination of all or part of the Work Order for convenience, in which case BAS shall, at its expense, return the goods subject to such termination to Customer, and Customer shall pay for BAS' actual performance of the work under the Work Order to the effective date of termination, less actual, direct damages incurred by Customer because of such termination for convenience.

D. Effect of Termination. If the Work Order is terminated as provided herein, in addition to any other rights provided in the Work Order, all amounts due to BAS under the Work Order shall be immediately due and owing, and Customer shall promptly pay the same. Until payment in full, BAS may retain the Aircraft, the Aircraft's documents and records and any Work Order items already assembled or in BAS's possession (for example, parts or pieces of new interior monuments, etc.). Upon receipt of all owed amounts, which include the engineering hours for the work already performed by BAS under the Work Order, BAS will ship to Customer, at Customer's cost, FCA BAS facility, all Work Order items assembled or in BAS possession.

E. Survival. The provisions of the Work Order shall survive the termination, expiration, or cancellation of the Work Order.

13. APPLICABLE LAW. The Work Order including these terms and conditions shall be interpreted in accordance with the laws of the state in which the BAS facility is located that is performing the work, exclusive of any choice of law rules of that state. The parties hereto agree that any litigation arising out of the Work Order shall be in the state in which the BAS facility is located which is performing the work. The parties have agreed to exclude the application of the United Nations Convention on contracts for the International Sale of Goods. Any cause of action by Customer against BAS, its employees, officers, directors, or agents must be commenced within one (1) year from the date the cause of action accrued. The parties waive all rights to a jury trial in any

dispute, litigation, claim or cause of action arising directly or indirectly out of the Work Order or any related documents.

14. WAIVER. Failure by BAS to assert all or any of its rights upon any breach of the Work Order shall not be deemed a waiver of such rights either with respect to such breach or any subsequent breach, nor shall any waiver be implied from the acceptance of any payment or service. No written waiver of any right shall extend to nor affect any other right BAS may possess, nor shall such written waiver extend to any subsequent similar or dissimilar breach.

15. SEVERABILITY. Any provision in the Work Order which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. To the extent permitted by applicable law, each party hereby waives any provision of law which renders any provision hereof prohibited or unenforceable in any respect.

16. EXPORT. Customer shall be responsible for securing and complying with any U.S. or other governmental export or import licenses and authorizations, including the import or export of the Aircraft, as may be required as a result of any purchase or goods or services from BAS. However, to the extent BAS is required to obtain an export or import license or authorization, Customer shall assist BAS in obtaining any such export or import licenses and authorizations required. BAS may refuse any order if the sale or delivery of any goods or services may cause, in BAS' sole discretion, a violation of any U.S., Canadian or other governmental export or import law. BAS may cease work and/or terminate any Work Order if any required export or import license or authorization is rescinded, restricted or sanctioned.

17. ASSIGNMENT. Customer shall not assign any of its rights or obligations under the Work Order without the prior, written consent of BAS, which BAS may grant or withhold in its sole and absolute discretion. Any attempted assignment in violation of the Work Order shall be void.

18. THIRD PARTY RIGHTS. A person who is not a party to the Work Order may not enforce any of its terms.

19 AGENCY. Neither party holds itself out as being (i) a servant or agent of the other party; or (ii) is authorised to enter into any contract on behalf of the other party or in any way bind the other party to performance, variation, release or discharge of its obligations.

20. BRIBERY. Customer shall:

i. comply with all applicable laws, statutes, directives and/or regulations relating to anti-bribery and anti-corruption including but not limited to the Bribery Act 2010 (UK), the Corruption of Foreign Public Officials Act (Canada) and the Foreign Corrupt Practices Act (USA);

ii. not engage in any activity, practice or conduct which would constitute an offence under the Bribery Act 2010 (UK), the Corruption of Foreign Public Officials Act (Canada) and the Foreign Corrupt Practices Act (USA);

iii. comply with Bombardier's Code of Ethics or equivalent (as amended from time to time and to be provided to Customer upon request), including but not limited to implementing adequate procedures in line with the guidance issued by the relevant governmental authorities;

iv. promptly report to BAS any request or demand which if complied with would amount to a breach of either the Work Order or Bombardier's Code of Ethics;

v. ensure that any person associated with it who is performing services and/or providing goods in connection with the Work Order does so only on the basis of a written contract which imposes on and secures from such person terms equivalent to those imposed on Customer in this Article 20.

Any breach of this Article 20 shall be deemed a material breach of the Work Order entitling BAS to terminate it immediately.

21. ORDER OF PRECEDENCE. In the event of any inconsistency among the Work Order and any documents incorporated by reference herein, the inconsistency shall be resolved by giving precedence in the following order: (i) the Work Order, (ii) the Proposal if any; (iii) any drawings; (iv) any specifications; (v) any other documents incorporated by reference.

22. ENTIRE AGREEMENT. Upon acceptance of the Work Order by Customer, the provisions hereof and any documents incorporated herein by reference (including but not limited to any drawings and specifications applicable hereto) shall constitute the entire agreement between the parties and supersede all prior prices, offers, negotiations and agreements relating to the subject matter hereof, including but not limited to Customer's terms and conditions of purchase presented to BAS prior or subsequent to the date of the Work Order. The Work Order cannot be changed except in writing, signed by both of the parties.

23. COUNTERPARTS AND ELECTRONIC SIGNATURE. The Work Order may be executed and delivered in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. The counterparts of the Work Order may be accepted, executed or agreed to through the use of facsimile, scanned or electronic signatures (whether by JPEG, PDF or other similar technical format from an authorized signatory), by either of the parties and shall be deemed original signatures for purposes of the Work Order and all matters related thereto, with such facsimile, scanned and electronic signatures having the same legal effect as original signatures.

JET SUPPORT SERVICES, INC.
167 NORTH GREEN STREET
SUITE 1300
CHICAGO, ILLINOIS 60607 USA

Date: January 10, 2023
Invoice: Initial Fees
Contract #JSSI0045954

INVOICE FOR:
Fiscalia General de la Nacion
Attn: William Mauricio Soto Sanchez
Carrera 86 #51-66 Piso 5 Edificio, World Business Center
Bogota
Colombia

OPTION 1	**OPTION 2**
Wire funds to:	Mail check and signed contract to this address:
First Republic Bank ABA # 321081669 Account # 80006168845 SWIFT Code: FRBBUS6S Jet Support Services, Inc. Master Collections Acct.	Jet Support Services, Inc. 167 North Green Street Suite 1300 Chicago, IL USA 60607
Please add applicable fees for wire transfers.	*Please mail payment in U.S. Dollars.*

If you would like a hard copy of your Contract, please send the original signed documents *priority* mail to the address listed above for countersignature by JSSI.

MAKE	MODEL	SERIAL NUMBER	REGISTRATION
Lear	Learjet 60	60-137	FAC-1216

DESCRIPTION	TOTAL
APU Annual Fee (January 26, 2023 – January 25, 2024)	$39,473.64
TOTAL DUE	**$39,473.64**

JSSI will not change or alter banking or payment information via email.
Protection from the high cost of maintenance.®