

# Hangar One Avionics

Repair Station No. 1HGR058B 2026 Palomar Airport Road Carlsbad, CA 92011

Date: 12/22/2020, 4:00 PM

Phone: 760-929-2270 Fax: 760-683-6980

## **CUSTOMER INFORMATION**

## **Riverside Police Dept.**

7020 Central Ave. Riverside, CA 92504 951-320-8010 Reg. No: N911RP

Terms: Net 30 Days

# **Customer Estimate** Work Order Quote: 20200910-1B

AUTHORIZE  Yes	No			Item: 1 - Airframe		
Discrepance	y & Cor	rective Action			Hours	Subtotal
		GTN-750HXi NVG GPS/Cothe same location.	OMM/NAV. The ex	xisting GNS-530W will be removed an	d 65.00	8,125.00
Qty	Unit	Part Number	Description		Unit Price	Subtotal
1	EA	010-01322-01	Garmin FlightStre Bluetooth.	eam 510 NAVIGATION Card with	1,401.56	1,401.56
1		010-02002-62		H Xi w/ helicopter rack, backplate, core and helicopter product information ki	•	19,830.94
1	EA	Miscellaneous Electrical Materials	Misc electrical su circuit breakers e	ipplies, connectors, install kits, wire, itc.	162.50	162.50
1	EA	TRADE IN CREDIT	Trade-In credit fo	or the removed GNS-530W.	-3,500.00	-3,500.00
Labor: \$	8,125.00	Parts: \$	17,895.00	Shipping: \$65.00	Item Subtotal: \$26,085.00	
AUTHORIZE	No			Item: 2 - Airframe		
Discrepanc	y & Cor	rective Action			Hours	Subtotal
Remove the mixer panels		,	wiring. Install a nev	v Becker Digital Audio System with 2	Flat	37,500.00
Qty	Unit	Part Number	Description		Unit Price	Subtotal
1	EA	DVCS 6100	Becker Digital Au	idio System	34,885.57	34,885.57
1	EA	Miscellaneous Electrical Materials	Misc electrical su circuit breakers e	applies, connectors, install kits, wire, etc.	2,500.00	2,500.00
Labor: \$	37,500.0	0 Parts: \$	37,385.57	Shipping: \$125.00	Item Subtotal: \$75,010.57	

Hangar One Avionics - Phone: 760-929-2270, Fax: 760-683-6980 - 12/22/2020 4:00:15 PM Repair Station #: 1HGR058B - 2026 Palomar Airport Road, Carlsbad, CA 92011

Additional Cha	arges						
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
It will take an esti	mated 65.00 hou	irs to complete th	e necessary wor	·k.		Total Labor:	\$45,625.00
Taxed Items:			Total Parts:	\$55,280.57			
Misc. Charges, S Supplies	hop Parts, OSR	Parts, Shipping I	Total Shipping:	\$190.00			
Supplies						Additional Charges:	\$0.00
						Tax (7.75 %):	\$4,570.22
					Total Es	stimate Before Deposit:	\$105,665.79
						Deposit:	\$0.00
						Total Estimate:	\$105,665.79

W/O Quote: 20200910-1B

## **Important Information**

Note; An additional 3.5% charge will be added to the invoice total if paying with credit card.

Riverside Police Dept. or Authorized Representative	Date