

Engineering - Third Party Customer Works / Purchase Order / Request Form

Date of Order		Account Ref		Aircraft Reg or Item Serial No	
Customer Group Name				Aircraft/Component Type	
Contact Details for the person responsible for accounts. The person who will deal with the invoice and payment.				Insurance	Ground Risk / Full Flight Risk
Tel		Accounts Contact		Insurance Co or Broker	
Fax		Accounts Contact	Continuing Airworthiness Contact (CAW) for Aircraft Management and Authorisation of Work		
Mobile		Accounts Contact	Mobile		CAW Contact
Email		Accounts Contact	Email		CAW Contact
Address				Name & Position	CAW Contact

Description of Work Required (Use additional forms if required).

This order and all work completed is subject to the Ravenair Engineering Standard Terms and Conditions which are available on request or via download at www.ravenair.co.uk Please note T&C's are subject to change and alteration without notice. By signing this Order you confirm that you are an authorised Representative and that you agree with the Terms and Conditions. Ravenair accepts this order for the work detailed above, but reserves the right to carry out and charge for other work not detailed if is necessary to do so in order to complete the detailed work and also in the interests of Airworthiness and Safety. If the authorised representative requires authorisation for any additional works or expenditure over an amount this MUST be specified in writing as part of the order.

Payment for all work must have cleared the Ravenair bank account before the aircraft or item is released for service or collection.

Signed	Signed
Name (BLOCKS)	Name (BLOCKS)
Date	Date
For and on behalf of Owner/Group Name	For and on behalf of RAVENAIR

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('ravenair' is the trading name of Cheshire Flying Services Ltd : Company registered in England No : 1181855)