

Aircraft Sales and Leasing

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NEW ADDRESS: 6905 N.W. 43rd STREET
MIAMI, FLORIDA 33166

February 25, 1986

Mr. Phil Buechler
Operations Coordinator
NHAO Office
Arlington, Virginia 22209

Ref: Letter of Commitment
No. NHAO-604-048
Suppliers Invoice #6909-1A

Dear Mr. Buechler:

Below is listed PART I and II of our suppliers Invoice #6909-1A:

PART I.

- 1. Prepared and loaded on aircraft 15,820 lbs. payload @ .5247/lb \$8300.75

PART II.


- 1. Sur-Way Transport (trans-shipment and trucking of 40,992 lbs of cargo from Albany, Ga.) Invoice #2940, 2941 attached copies. Our check #1308. \$3546.60
- 2. Gelco truck rental (pick up & transfer of goods to and from assembly area). Contract # 798618, copies attached. 352.38
 - Fuel ticket #144759 16.50
 - Fuel ticket #597979 14.25
- 3. Assembly area rental, lease agreement attached (copy) 1400.00
- 4. Special packing containers Inv.#s 15632, 14313 & dely.recpt. attached. 2200.00
- 5. Egress hardware (assembly hardware, rollers, wrenches, paint, etc.) - see Annex #6909-1A attached. 1303.08

Materials and handling

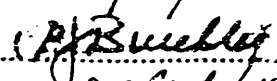
TOTAL PART II	\$8832.81
X .1511	1334.64
TOTAL PART I	<u>8300.75</u>

GRAND TOTAL.....\$18468.82

Truly yours

VORTEX, INC.

 Michael B. Palmer
 Vice President

SERVICES
Received
 NHAO

DATE 2/25/86

 Ops Coord./NHAO