



# Gross Weight Increase Order Form

New Flight Corporation, 3241 S. Locust St. Denver, Colorado 80222  
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Overhauled

# Wheel Order Form

Order Form Number 900-01Wheel

## Customer

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Attn: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

## Ship To

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Attn: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

Quantity	Part No.	Description	Unit Price	Total
	90C897-001	Factory Overhauled Wheel Assembly (Exchange) (Cleveland Part No. 40-239A or 040-23901)	\$3,450.00	
Please supply the following information:		Core Charge - one required for each wheel assembly. (To be refunded upon return of old wheel(s) to NFC)	\$9,000.00	
Serial No. _____		<b>Total</b>		
Unit No. _____		Ship Via: Next Day Air    Second Day Air    3 Day Economy    Ground No charge to ship via ground. For Air Shipments, provide the name of your carrier and your account number.		
Reg. No. _____		Carrier _____ Account Number _____		

Payment in full must be received by New Flight prior to shipment.

Method of payment:

Check Enclosed, Check # \_\_\_\_\_

Wire Transfer \_\_\_\_\_  
 Transfer To: Guaranty Bank and Trust Co.  
 Denver, Colorado, USA  
 Bank #102000966  
 Credit To: New Flight Corporation, Acct #412-15737

Credit Card  
 MasterCard     Visa

Card No: \_\_\_\_\_

Exp: \_\_\_\_\_ CVV number (Card Verification Value): \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

If your version of Acrobat Reader does not support digital signatures, please fill out this form electronically and then print, sign and fax to the number shown below.

Signature \_\_\_\_\_

Date \_\_\_\_\_

*If not E-mailing form, please Fax completed form to New Flight Corporation at 303-691-1121*

