



# Gross Weight Increase Order Form

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

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## Overhauled

# Brake Order Form

Order Form Number 900-02 Brake

### Customer

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

Attn: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

### Ship To

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

Attn: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Quantity	Part No.	Description	Unit Price	Total
	90C898-1	Factory Overhauled Brake Assembly (Exchange) (Cleveland Part No. 30-189B or 030-18902)	\$3,450.00	
Please supply the following information:		Core Charge - one required for each brake assembly. (To be refunded upon return of old wheels & brake(s) to NFC)	\$9,000.00	
Serial No. _____				
Unit No. _____				
Reg. No. _____				
			<b>Total</b>	
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.  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

