



NEW FLIGHT

Gross Weight Increase Order Form

Customer

Ship To

Attn: _____
 Phone: _____
 Fax: _____
 E-mail: _____

Attn: _____
 Phone: _____
 Fax: _____
 E-mail: _____

Qty.	Part No.	Description	Unit Price	Total
	90C891-2	Cessna 550 GWI Kit	\$24,500.00	
		Core Charge – one required for each kit. (To be refunded upon return of old wheels & brakes to NFC)	\$10,000.00	
			Total	

Please supply the following information:

Serial No. _____

Unit No. _____

Reg. No. _____

Ship Via: _____

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 #412-01634

Customer agrees to the following terms:

1. Customer agrees not to sell, transfer, or assign the flight manual supplement or the kit ordered hereunder except as part of the sale of the entire aircraft as they are not transferable separate from the aircraft.

2. Customer agrees not to copy the Flight Manual Supplement, in whole or in part.

Signature _____

Date _____

Fax completed form to New Flight Corporation at 303-691-1121