



NEW FLIGHT

Cleveland Overhauled Wheel Order Form

Customer

Ship To

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

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

Qty.	Part No.	Description	Unit Price	Total
	90C897-001	Factory Overhauled Wheel Assembly (Cleveland Part No. 040-23901)	\$2,950.00	
		Core Charge – one required for each wheel. (To be refunded upon return of old wheel(s) to NFC)	\$10,000.00	
			Total	

Please supply the following information:

Serial No. _____

Unit No. _____

Reg. No. _____

Ship Via: _____
No charge for Ground Shipments. 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

Visa Mastercard

Card No.: _____

Expiration: _____

Card Holder Name: _____

Signature _____

Date _____

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

**New Flight Corporation, 3241 S. Locust St. Denver, Colorado 80222 Ph: 303-691-0200 Fx: 303-691-1121
 e-mail: haworth@newflight.com**