

From: Larry <[REDACTED]>
To: Je vacation <jeevacation@gmail.com>
Cc: Rich Kahn <[REDACTED]>
Subject: Fwd: Supplemental Invoice for Meridian Jet Center
Date: Wed, 06 Dec 2017 14:55:01 +0000

Jeffrey,
May I have your approval to fund the additional invoice for Volt/Amp Panel on the G550? \$16,587.49
I'll request a tear Down / repair report on this unit as well,

Is this approved?

Thx
Larry

Pete and I changed the Volt/Amp meter board in islip last month as you recall,. We paid \$25k for the part, and had to send our exchange Volt/amp board for evaluation and repair,, we received a over and above cost to repair our unit, of \$16,587.49 (which bring the total cost of this part to \$41,587.49
Initial payment of \$\$25k paid on AMX, additional cost to repair \$16,587.49 is due)

\$25,000.00
\$16,587.49

\$41,587.49

Gulfstream quoted \$62,766.50 for this part, so we actually saved \$21,179.01 purchasing from Corporate Jet support.

I Will get wire instructions from Corporate Jet support for the invoice owed of \$16,587.49
Plan D, LLC
approved
Volt/amp board changed.

Thx
larry

PRICE QUOTE FROM GULFSTREAM SAVANAH

From: Branch, Rusty [[mailto:\[REDACTED\]](mailto:[REDACTED])]
Sent: Wednesday, November 08, 2017 10:46 AM
To: Joe Langschultz <[REDACTED]>
Subject: RE: RFQ [[2476027:2219621](#)]

Sent from my iPad

Begin forwarded message:

From: Richard Kahn <[REDACTED]>
Date: November 9, 2017 at 5:30:23 PM EST
To: Larry Visoski <[REDACTED]>
Cc: Bella Klein <[REDACTED]>
Subject: Re: Supplemental Invoice for Meridian Jet Center

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