



REPAIR ORDER NUMBER: RO 2819653

Order number must be referenced on all Documentation

Order Date: 12/11/2023
Print Date: 12/12/2023 20:05
Print Number: 3
Created By: RD70902
Page: 1 of 4

Vendor: 202116 ONTIC ENGINEERING AND MANUFACTURING 20400 PLUMMER STREET CHATSWORTH CA 91311 US Contact & Email: Phone: [REDACTED] Fax: [REDACTED] ACCOUNTS.RECEIVABLE@ONTIC.COM				Ship To: FLL FORT LAUDERDALE INTERNATIONAL AIRPORT JetBlue Material Operations 3519 SW 2nd Ave. 2A Fort Lauderdale FL 33315 US Contact: Phone: [REDACTED] SUPPLY CHAIN DEPARTMENT				Shipping Instructions:	
F.O.B.	Currency USD	Terms JETBLUE - WITHIN 50 DAYS DUE N	Priority STOCK	Category A320REP	SEE ALSO THE TECHNICAL DETAILS PAGE	THIS UNIT HAS BEEN SENT FOR INSPECTION/REPAIR DUE TO THE REASON FOR REMOVAL.PLEASE COMPLY WITH ALL MFR'S CMM'S, SRM'S AND JETBLUE TECHNICAL DATA, ANY DEVIATION MUST BE DOCUMENTED & PRE-APPROVED BEFORE INCORPORATION INTO THE REPAIR. PLEASE EMAIL ALL QUOTES AND QUESTIONS TO BLUEREPAIRS@JETBLUE.COM OR CALL HELEN MAHONEY AT [REDACTED] WITH RELATED QUESTIONS. THANK YOU.			
Order Notes Unit under investigation. Please send back report with findings to JBU Repairs when complete.									
WARRANTY REQUESTED									

Line	Part Number	Serial Number			Batch Number	Description					QTY	UOM
1	066-50008-0409	RTA4B-16169			3915408	WX RADAR - TRANSCEIVER (EFF A320 FLEET & A321 N903 - N907) O					1	EA
Repair Requested		Shipped From	Requisition	W/O	A/C	Duty	Freight	Tax	Labor	Unit Cost	Line Total	Date Required
REPAIR						.00	.00	.00	.00	.00	.00	12/11/2023
Line Notes Good afternoon Andres,The weather radar should be sent to the OEM for investigation and repairs (please make sure a rep												

All parts/material must be accompanied with either an FAA 8130-3 or EASA Form One or TC Form 24-0078 or ADH Form 100-01B, and include a packing slip from the OEM/MFG and a Certificate of Conformance (ATA 106 specification or equivalent) from the company stating source of manufacture. For Class III parts/material, a packing slip from OEM/MFG and your company's Certificate of Conformance (ATA 106 specification or equivalent) indicating source of manufacture. All documents must be originals, or include an original statement from your Quality Assurance Department stating original is on file and available. All business partners are specifically prohibited from forwarding our parts/components to other FAA certificated facilities without the knowledge and written approval of the Jetblue Airways Quality Assurance Department. Only in the case where your company returns the article to service per your FAA certificate will sending the unit to another facility be acceptable.	Bill To: SSC-JB JETBLUE AIRWAYS CORPORATION PO Box 711609 Salt Lake City UT 84171 USA Phone: Fax: Email: Submit online via InvoiceWorks	Duty: .00 Freight: .00 Tax: .00 Labor: .00
	Total Order Cost	
	\$.00	



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Removal Information					
A/C	NHA P/N	NHA S/N	Position	Installed Times	Removal Date
N569JB			1SQ1	HOURS 13483:3	CYCLES 4948
				DAYS 1701	9/25/2023
Part Removal Text		WEATHER RADAR INOP			
Logpage/TC/WO		PILOT/3758475/1			
Logpage/TC/WO Text		WEATHER RADAR INOP			
Resolution Text		PER TSM 34-41-00-810-836-A WITH MSG "ADIRU 1 & 3 BUS IR/WXR1" PERFORMED ELECTRICAL CHECKS OF ADIRU 1 & 3 ATT BUS TO WXR XCVR. TESTED WIRING CHECKS NORMAL WITH 2.5 OHMS RESISTANCE & NO SHORTS. REFER TO ASM 34-41-01. PRECAUTIONARY REMOVED & REPLACED WX RADAR TRANSCEIVER PER AMM 34-41-33. OPS CHECK NORMAL.			

Part Controls		Please complete as requested below									
Control	Control Description	Control Limits					Control Actuals				
TSLSV	TIME SINCE LAST SHOP VISIT	NLA P/N	HOURS	CYCLES	DAYS	DUE DATE	NLA P/N	HOURS	CYCLES	DAYS	DUE DATE
		☐	0	0	0		☐	13483:03	4948	1701	
		P/N:	S/N:								
		DESC:									
TSN	TIME SINCE NEW	NLA P/N	HOURS	CYCLES	DAYS	DUE DATE	NLA P/N	HOURS	CYCLES	DAYS	DUE DATE
		☐	0	0	0		☐	13483:03	4948	1701	
		P/N:	S/N:								
		DESC:									

Engineering Controls	Please complete as per applicable Build Specification									
Control	Control Description	Build Specification					NLA Part information (If applicable)			
Warranty Information		Please complete as requested below								
Vendor	PO/RO	Warranty Limits					Warranty Actuals			

1. Acceptance of Repair Order: This Repair Order constitutes Buyer's offer to Seller and shall become a binding contract upon the terms and conditions stated in herein upon acceptance by Seller by commencement of performance, or upon receipt by Buyer of written notice of Seller's acknowledgement of acceptance, whichever occurs first. Any terms and conditions proposed by Seller in acknowledging or accepting Buyer's offer which are different from or in addition to the terms set forth in this Repair Order shall not be binding upon buyer and shall be void and of no effect, except to the extent expressly accepted in writing by Buyer's authorized procurement representative(s).
2. Shipment and Delivery: Goods shall be as specified on this Repair Order without charge for packaging or storage unless otherwise agreed in writing by Buyer. Goods shall be suitably packed to secure the lowest transportation costs and in accordance with ATA specifications. Seller shall use the carrier(s) selected by Buyer if Buyer so requests. Buyer's order numbers must be plainly marked on all packages, bills of lading and shipping orders. Buyer's count or weight shall be conclusive. Seller shall not ship in advance of schedule or make partial shipment unless otherwise agreed in writing by Buyer. Risk of loss shall be retained by Seller until delivery of the Goods at the location specified on this Repair Order. Time is of the essence, and delivery according to schedule is a major condition of this Repair Order.
3. Price and Payment: Unless different payment terms are expressly stated on this Repair Order, payment terms shall be thirty (30) days from Buyer's receipt of Seller's correctly presented invoice. A "correctly presented" invoice will contain this Repair Order number and shall be mailed or submitted to JetBlue Airways Accounts Payable in one of three formats: Via ONLINE: <https://iata.invoiceworks.net/new>, by FAX: [REDACTED] or by MAIL: JetBlue Airways, P.O. Box 711609, Salt Lake City, UT 84171-1609. Seller represents that prices quoted to or paid by Buyer shall not exceed current prices charged to any other customer of Seller for Goods which are the same or substantially similar to, and in the same or substantially similar quantities as the Goods. Seller shall refund or Buyer may set off against subsequent invoices any amounts paid by Buyer in excess of such price(s). Buyer shall be entitled at all times to set off any amount owing at any time from Seller to Buyer against any amount payable at any time by Buyer to Seller.
4. Termination: At any time Buyer, at its option, may terminate this order for convenience in whole or in part by written notice. A stop work order or any other form of written notice requiring Seller to immediately cease performance under this Repair Order shall obligate Seller to immediately stop work and take any actions necessary to mitigate the impact of such notice. Any claim of Seller shall not exceed reasonable demonstrated costs it has incurred in performance of this Repair Order prior to notice of termination and shall in no event exceed the total amount of this Repair Order.
5. Intellectual Property and Confidential Information: Seller warrants the Goods do not infringe, or constitute an unauthorized use of, any third party intellectual property rights or Confidential Information, and Seller agrees to indemnify, defend and hold harmless Buyer against any and all related claims, suits, actions, proceeding, or damages arising out of Buyer's use of the Goods.
6. Warranty: Seller warrants that all Goods, material and work covered hereunder will conform to the specifications, drawings, samples, data or other description furnished by Buyer, and that the Goods will be of good material and workmanship, free of defects, merchantable, and fit for the purposes(s) intended by Buyer. Seller warrants that it has full title, right, power and authority to enter into this Repair Order and perform its obligations under the Repair Order. If the Goods delivered under this Repair Order do not meet the warranties specified in this Repair Order or other applicable warranties, Buyer may, at its option, return at Seller's expense, the defective or nonconforming Goods for credit, refund or set-off, or require Seller to correct or replace, at no cost to Buyer, any defective or nonconforming Goods. Return shipping to Buyer of corrected or replacement Goods shall be at Seller's expense. Buyer's inspection, approval, acceptance, use of, or payment for all or any part of the Goods shall in no way affect its warranty rights. Seller shall at its expense indemnify, defend and hold harmless, Buyer, its directors, officers, employees, affiliates, subsidiaries, agents, customers and end users, from any and all loss, damages or liability (including, without limitation, reasonable legal fees and costs) arising out of or resulting in any way from any defect in the Goods, or from any act or omission of Seller, its agents, employees or permitted subcontractors in connection with the Goods. This indemnification shall be in addition to Seller's warranty obligations.
7. Inspection and Acceptance: The Goods are subject to inspection, testing and approval both at Seller's location and at the Buyer's point of destination at the time and manner recognized by industry trade practices. Buyer reserves the right to reject and refuse acceptance of such of the Goods which do not comply with all terms of this Repair Order. Acceptance, payment, use or resale of the Goods by Buyer shall not relieve Seller from any of its obligations, representations, and warranties hereunder.
8. Compliance with Laws: Each party shall comply with all applicable laws, rules, or regulations, including without limitation, Executive Order 11246 "Equal Employment Opportunity" as amended, government export control, privacy and data protection laws, and all applicable FAA rules or requirements.
9. Fabrication and Material Commitment: Without the prior written consent of Buyer, Seller shall not make commitments for materials nor fabricate in advance of the time necessary to meet deliver dates specified herein.
10. Taxes: Unless otherwise stated, the prices do not include sales, use, excise, and similar taxes applicable to the sale of the Goods or the materials used in the manufacture thereof. All such taxes that are not exempt shall be shown separately on Seller's invoice. No taxes should be billed to exempt taxation aircraft parts.
11. Limitation of Liability: In no event shall Buyer be liable for any incidental, indirect, special, consequential or punitive damages, even if Buyer knew or should have known of the possibility of such damages.
12. Governing Law: This Repair Order shall be governed by the laws of the State of New York, without giving effect to conflicts of law principles. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Repair Order.
13. Entire Agreement: Unless another agreement expressly references and incorporates this Repair Order into such agreement (or otherwise makes this Repair Order supplementary to such agreement) and such agreement provides for an order of precedence, this Repair Order constitutes the entire agreement and exclusive statement of the terms between the parties with respect to the purchase and sale of the Goods under this Repair Order and terminates and supersedes all previous negotiations, communications, representations, or agreements between the parties. No alteration, modification or amendment of any of the provisions in this Repair Order shall be binding unless in writing and signed by Buyer's authorized procurement representative(s). If any provision of this Repair Order is held to be illegal, invalid or unenforceable by a court of competent jurisdiction, all other provisions shall remain in full force and effect.
14. Liquidated Damages: As time is of the essence, if delivery does not occur within the Time Limit and Seller fails to provide suitable substitutions acceptable to Buyer, the parties agree that the delay will interfere with the Buyer's planning and operations to the loss and damage of Buyer. From the nature of the case, it may be impracticable and extremely difficult to fix the actual damages sustained in the event of any such delay. Buyer and Seller, therefore, presume that in the event of any such delay, the amount of damage which will be sustained from such delay and payable to Buyer as liquidated damages and not as a penalty shall be 0.5% of the Goods' catalog price for each and every day's delay in excess of the Time Limit. Payments of such accrued liquidated damages shall be due on the tenth day after the last day of the Time Limit and thereafter every following tenth day for additional accrued liquidated damages and shall continue until the Goods are repaired, returned or exchanged. In the event Seller fails to pay such liquidated damages, Buyer may deduct the amount from any money payable to Seller under this Repair Order.

JetBlue Airways Repair Order Terms & Conditions Addendum

1.

"All JetBlue components shipped in ATA Spec 300 Cat. I & II containers must be returned back to JetBlue in the same container as the unit was shipped in. Failure to comply will result in replacement charges billed to the shipper."