

SAN ANTONIO AVIATION SAFETY SEMINAR

March 14, 2009

8:00 A.M. To 5:00 P.M.

LOCATION

DOUBLETREE HOTEL SAN ANTONIO AIRPORT, 37 NE Loop 410,

SAN ANTONIO, TEXAS 78216 Tel: 210-366-2424

SPONSORED BY

CESSNA/ CITATION

SAN ANTONIO SERVICE CENTER

You are cordially invited to refresh your mechanic skills and be reunited with your old friends at the San Antonio Aviation Safety Seminar. Special rates have been arranged with the hotel, (210-366-2424) make your reservation early.

Personnel from the San Antonio Flight Standards District Office (FSDO) will be ready to revalidate IA Certificates for those able to comply with the FAR 65 requirement.

For questions about technical sessions, registration, coffee breaks, organizational details and verification of attendance contact. Mike Jordan 210-308-3312 or Harry Kifer 210-308-3340, or Jesus Cavazos 210-308-3319.

Exhibit tables can be purchased from the hotel for \$25.00, make arrangements with the hotel director of catering, **Sue Vina, or Sindhia Aguirre**. Ph 210-366-2424, Ph 210-321-4820, Ph 210-321-4835, fax 210-308-0475

This seminar meets the FAR 65.93 (a) (4), for Inspection Authorization renewal.

Registration for this seminar is not required, but is highly recommended, through FAASAFETY.GOV or contact the SAT FSDO 210-308-3300

Sponsored in conjunction with the San Antonio Flight Standards District Office and the FAASTEAM.

SAN ANTONIO AVIATION SAFETY SEMINAR
SPONSORED BY CESSNA/CITATION
SCHEDULE

0700	REGISTRATION	0700
0800	INTRODUCTION	0800
0850	Mike Jordan - FAASTEAM Harry Loy Kifer - FAA	0850
0850	COFFEE BREAK	0850
0900	Sponsored by San Antonio Aerospace. LP	
0900	Robert Thomason 210-293-3200	
0900	PRATT&WHITNEY PT-6 Engines	0900
	Danny Hughes 469-286-8920	
0950		0950
0950	COFFEE BREAK	0950
1000	Sponsored by VALERO	1000
	Richard Murphy 210-377-1111	
1000	BRL CONSULTANTS, INC NDT	1000
	Bryan Lancon 210-341-3442	
1050		1050
1050	COFFEE BREAK	1050
1100	Sponsored by AERO SKY	1100
	Steven Kirfman 210-829-1701	
1100	SAN ANTONIO AEROSPACE, LP "COMPOSITES"	1100
1150		1150
1150	LUNCH	1150
1300		
1300		

1300	BELL HELICOPTER "WIRING" Gene Anderson 817-280-4963 Bierek Saxton	1300
1350		1350
1350 1400	COFFEE BREAK	1350 1400
1400	ASOD Aircraft Damage Alfred Louque "Lucky" 972-227-1111	1400
1450		1450
1450 1500	COFFEE BREAK M7 Aerospace LP Bill Awbrey 210-824-9421	1450 1500
1500	DC-10 Accident THE CAUSE John V. Bures FAA	1500
1550 1600	COFFEE BREAK Sponsored by AT&T Bruce Kimme 210-804-5770	1550 1600
1600 1700	OPEN	1600 1700

END

The Following Companies are the major Sponsors of this **Safety Seminar**, Please take the opportunity to thank these Organizations and there representatives for there support.

	SPONSORES
Cessna/Citation	ASOD
Valero	M7 Aerospace
San Antonio Aerospace	AHR Aviation
Aero Sky	AT&T
Pratt Whitney	
BRL Consultants Inc.	
Bell Helicopter	

DoubleTree Hotel
Exhibitor Request Order Form
37 NE Loop 410, San Antonio, Texas 78216 (210) 366-2424

If you have a special request or need additional equipment, please call.

Vendor Supplies	Qty	DAILY RATE		Days	Total	Customer Information	
		Advanced	On Site	Used			
Vendor Package: 6x30 Table Skirted w/2 Chairs		\$25.00	\$35.00			Firm Name:	
6x18 Table Draped and Skirted		\$10.00	\$15.00			Address:	
36" Round Table Draped and Skirted		\$10.00	\$15.00			City:	
Banquet Chairs		\$5.00	\$7.50			State: Zip:	
Easels		\$10.00	\$12.50			Ordered By:	
25' AC extension cord		\$10.00	\$10.00			Telephone #:	
Multi-Outlet Power strip		\$10.00	\$10.00			Fax #:	
Multi-Power Pack		\$125.00	\$150.00			Delivery Information	
Video Equipment	Qty	DAILY RATE		Days	Total		
		Advanced	On Site	Used			
1/2" VHS Player with Auto Repeat		\$75.00	\$75.00			Ordering Instructions	
DVD Player		\$75.00	\$75.00				
3/4" Player with Auto Repeat		\$300.00	\$300.00				
27" Color Monitor		\$100.00	\$100.00				
34" Or 54" Rolling Cart w/Black Skirt		\$20.00	\$20.00				
35" < Larger Color Monitor (NOT for computer use)		Call for Quote					
42" Plasma Display		\$400.00	\$400.00				
Laptop Computer		\$200.00	\$200.00				
20" LCD Monitor with Electricity		\$115.00	\$150.00				
Computer Display Equipment	Qty	DAILY RATE		Days	Total	<input type="checkbox"/> The total charge per item is determined by multiplying the quantity by the daily rate by the number of days used. <input type="checkbox"/> Please include applicable Sales Tax on equipment rental. TAX EXEMPT STATUS - If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be provided. <input type="checkbox"/> To guarantee equipment availability and advanced rate, this order should reach us 14 days prior to delivery. <input type="checkbox"/> Operator labor, if requested, is subject to the prevailing hourly rate with a 4 hour minimum. <input type="checkbox"/> CANCELLATIONS: A) Cancellation of equipment ordered must be received 48 hours prior to delivery date to avoid a minimum one day charge. B) If services have already been provided at the time of cancellation, 50% of original charges will be applied.	
		Advanced	On Site	Used			
25' AC Extension cord		\$10.00	\$10.00				
Multi-Outlet Power strip		\$10.00	\$10.00				
35" Multisync SVGA Color Monitor (includes interface)		\$325.00	\$325.00				
Computer's, Printers, and Fax Machines Available.		Call for Quote					
Power/ Phone Lines/ Internet	Qty	DAILY RATE		Days	Total	FEDERAL AVIATION ADMINISTRATION Saturday, March 14, 2009 SALON I	
		Advanced	On Site	Used			
25' AC extension cord		\$10.00	\$10.00				
Multi-Outlet Power strip		\$10.00	\$10.00				
Multi-Power Pack		\$125.00	\$150.00				
Dedicated 20 amps		Call for Details					
Dedicated Analog Phone Line		\$50.00	\$75.00				
High Speed Internet Access		\$125.00	\$150.00				
Wireless Router for Numerous Internet Connections		\$100.00	\$100.00				
Rental Totals						FEDERAL AVIATION ADMINISTRATION Saturday, March 14, 2009 SALON I	
EQUIPMENT TOTAL				1			
Service Charge (21% of line 1)				2			
SUBTOTAL				3			
SALES TAX (8.125% of line 3)				4			
TOTAL DUE				5			
Method of Payment						Return for Processing	
Card Number: _____ Exp Date ____ / ____ Cardholder's Name (as appears on card): _____ Cardholders Signature: _____						Doubletree Hotel Sue Viña, Director of Catering 37 NE Loop 410 San Antonio, TX 78216 PHONE 210-321-4820 FAX 210-308-0475 EMAIL sue.vina@us.whg.com	
American Express <input type="checkbox"/>							
Visa <input type="checkbox"/>							
MasterCard <input type="checkbox"/>							
Check <input type="checkbox"/>							
*If paying by check, it must be received a minimum of one week in advance							