

Combined Inventory
Receipt & Dispatch
Check Sheet

**THIS DOCUMENT MAY ONLY BE
COMPLETED BY A PERSON THAT HAS
RECEIVED TRAINING AND BEEN ISSUED
WITH AN INSPECTORS STAMP**



B&H Warehouse Reference	Boxtop Job Number
W081236	

A visual inspection has been performed on this unit and the following information checked:

Paperwork Check	✓ if on <u>RECEIPT</u>	✓ if on <u>DISPATCH</u>
Original Release Documents	✓	
Trace Documentation	✓	
OEM Certification	✓	
DG Declaration	✓	
MSDS (Material Safety Data Sheet)	✓	
Shelf Life Applicable	✓	
Material Certification / ATA 106	✓	
US (unserviceable) Tag	✓	
Reason for Removal Stated on Tag	✓	
Packing Slip	✓	
Original Certificates Returned	✓	
Unused Statement		
Physical Checks to be completed	RECEIPT ✓ for yes / ✗ for no	DISPATCH ✓ for yes / ✗ for no
Part Number on Unit Matches Paperwork	✓	
Serial Number on Unit Matches Paperwork	✓	
Description on Unit Matches Paperwork	✓	
All Paperwork carries the same part & serial number	✓	
Blanks fitted to ALL ports	✓	
Static Sensitive	✓	
Warranty labels INTACT	✓	
Following tasks MUST be completed on Receipt AND dispatch	✓ if on <u>RECEIPT</u>	✓ if on <u>DISPATCH</u>
Photos Taken – Package Exterior	✓	
Photos Taken – Item and packaging	✓	
Photos Taken – Component(s)	✓	
Photos Taken – Data Plates and Connectors	✓	
OnTrack Updated	✓	
Other (Specify)	✓	
Customer advised / pre-alert sent	✓	
Completed by (Trained Inspector Stamp)	B&H 12	



PRECISION AERO TECHNOLOGY

3333 EAST SPRING STREET LONG BEACH CA 90806-6826
MAIN WAREHOUSE UNITED STATES
P-562-595-6055 F-562-595-8416

PACKING SLIP



Print Date : Nov-17-2014 2:00 PM

Printed By : RCC8 Print No. : 1

Our Account No.: A1414

No. 8118509

Pg:1/1

Ship To : [2] Code : A1414T

B&H WORLDWIDE INC
8000 NW 25TH STREET
SUITE 300
DORAL, FL 33122
USA
Tel. : 1 305 471 0444

For : Account No. [A1414]

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD, WEST SUSSEX RH13 0AS
UNITED KINGDOM
Tel. : 1-403-711777
Fax : -1-403-710936

W/O No. : 8112478	Our Ref : LINDA	Domestic AWB :
Cust P.O. : W25411	Your Ref :	Int'l AWB :
Picked On : Nov-17-2014	COD AMT. :	Origin :
Shipped On : Nov-17-2014	Contract :	Transport :
Ship Via : FEDEX STD O/N B/R	Lic No. :	Nationality:
Incoterms : FOB ORIGIN	Expires :	Trip/Flight:
Terms : NET 30		
Ship Via Acct. : FEDEX STD O/N B/R Account No. 257486354		
Our Contact : Linda Rubio Email:LRubio@pat-pag.com		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
	69-37319-144 AIR COND MODULE UID: 987271 Serial No.: D02371 Schedule B : 8537109020 ECCN : 9A991	RP	1	1 EA	0	

Picked By :
Linda Rubio, SALES

1. Approving Civil Aviation
Authority/Country:
FAA/UNITED STATES

2. **AUTHORIZED RELEASE CERTIFICATE**
FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

3. Form Tracking Number:

W25411

4. Organization
Name and Address:
**PRECISION AERO TECHNOLOGY
3333 EAST SPRING STREET
MAIN WAREHOUSE
LONG BEACH, CA 90806-6826
UNITED STATES**

FAA Certificate : DQ3R458L

5. Work Order/Contract/Invoice Number:

8112478

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	AIR COND MODULE	69-37319-144	1 EA	D02371	REPAIRED

12. Remarks: Referencing manual No. 31-37-07 Revision: 39 Revision Date: SEP 24 2013

Certifies that the work specified in Block 11/12 was carried out in accordance with EASA Part 145 and in respect to that work the [product/article] is considered ready for release to service under EASA Part 145 Approval No. EASA.145.4052

13a. Certifies the items identified above were manufactured in conformity to:

- ☐ Approved design data and are in a condition for safe operation.
☐ Non-approved design data specified in Block 12.

14a. ☒ 14 CFR 43.9 Return to Service

☒ Other regulation specified in Block 12

Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.

13b. Authorized Signature:	13c. Approval/Authorization No.:	14b. Authorized Signature:	14c. Approval/Certificate No.:
13d. Name (Typed or Printed):	13e. Date (dd/mm/yyyy):	14d. Name (Typed or Printed):	14e. Date (dd/mm/yyyy):
		Richard Bermudez	DQ3R458L 17 Nov 2014

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.

Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.



PRECISION AERO TECHNOLOGY

3333 EAST SPRING STREET LONG BEACH CA 90806-6826
MAIN WAREHOUSE UNITED STATES
P-562-595-6055 F-562-595-8416

WORK ORDER REPORT

Page : 1 Of 1

Close	:		Incoterms : Account No. [A1414]	
Abnormal/PH	:		AJ WALTER AVIATION LTD	
Normal	:		THE HEADQUARTERS	
Technician	:	LAURENTIU GEORGESCU	MAYDWELL AVENUE	
Inspector	:	RICHARD BERMUDEZ	SLINFOLD, WEST SUSSEX RH13 0AS	
Aircraft Number	:		UNITED KINGDOM	
A/C Position	:		Tel. : 1-403-711777	
TSN	:		Fax : -1-403-710936	
TSO	:			
TSR	:			
For Customer	:	AJ WALTER AVIATION LTD		
S.O. No.	:	8118321	Line No. :	1
Cust P.O.	:	W25411	P/N	: 69-37319-144
Our Ref	:	LINDA	Desc	: AIR COND MODULE
Stock	:		S/N	: D02371
Shop	:	DIVISION 1	MFG	:
Warr Claim	:	No	Qty	: 1
Completed P/N	:	69-37319-144	Cond As:	RP
			S/N As	: D02371
Company	:	8	Division	:
			Department	:
Order Date	:	Oct-30-2014	Received Date	: Oct-30-2014
			Due Date	: Nov-13-2014
			Print Date	: Nov-17-2014

WORK ORDER No. 8112478

Reported By Customer

PUT TO TEST LIGHT NO LIGHT LIGHT WING BODY HEAT OVER RIGHT

Preliminary Insp.

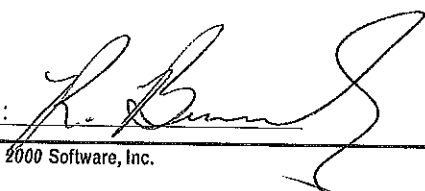
RECEIVED UNIT IN FAIR CONDITIONS. PRELIMINARY INSPECTION CONFIRMED DISCREPANCY: FOUND INOPERATIVE RIGHT "WIN OVERHET" ANNUNCIATOR DUE TO DEFECTIVE L3 INDICATOR ASSEMBLY. UNIT REQUIRES CLEANING, REPLACEMENT OF DEFE L3 ANNUNCIATOR, AND DETAILED FUNCTIONAL TEST I.A.W. C.M.M. 31-37-07.

Corrective Action

DISASSEMBLED AND INSPECTED UNIT, CLEANED CASE, FRONT PANEL, BOARDS AND CONNECTORS. REPLACED DEFECTIVE L3 INDICATOR ANNUNCIATOR AND REASSEMBLED UNIT. RAN DETAILED AND INTENSIVE FUNCTIONAL TEST PROCEDURE AND VERI TO MEET THE TECHNICAL SPECIFICATIONS. THE ABOVE MENTIONED WORK WAS PERFORMED I.A.W. C.M.M. 31-37-07.

A/D's and S/B's

SERVICE BULLETINS INSTALED : NONE.

Authorized Signature : 





D98

THE **BOEING** CO

AIR CONDITIONING, P5-10

PART NO 69-37319 -144

SERIAL NO D02372

DATE OF MFG 4/94

BAC27DCC-232















