

Certificate of Conformity according EN 10204-3.1

Test Report-No.: 311597 - SP154351
Customer: WENCOR, LLC
Location: 84663-05 SPRINGVILLE, UTAH, UTAH, UNITED STATES
Order No.: HP5FDQ6NA
Drawing No.: NSA360040-8614 REV. "G"
Manufacturer: Saint-Gobain Performance Plastics Lindau
Country of origin: Germany
Material Specification: NF L 17 150 50 D 5
technical delivery conditions: NFL17-106
Material no: FSW 50-85 **for article** 3056801
Date of manufacturing: 2015 **Quarter:** 3
Delivery note no: SP154351 **Date:** 26.08.2015
Quantity: 186 **unit:** pieces
Manufacturing order no: - Knz: 311597 **from Knz:**
Batch no: LIN15-3219

Release Test according to NF L 17 150 50 D 5

Line No.	Properties:	Units:	Test methods:	Requirements:	Results:
1	Density:	g/cm ³	NF ISO 2781	1,20 +/- 0,02	1,19
2	Hardness Shore A:	°Shore	NF ISO 7619-1	50 +/- 5	49,0
3	Tensile strenght:	MPa	NF ISO 37 Type 2	min. 5,0	10,4
4	Elongation at break:	%	NF ISO 37 Type 2	min. 200	746

Temperature: 23°C ± 2°C Humidity: 50±5)% R.H

Remarks:

The silicone material has been tested in accordance to the conditions and requirements as ordered.
The above is a copy of information on file. This certificate is valid unsigned.

Issued by Laboratory Manager / Assistant: I.A. Amina Inan

Lindau, den 26.08.2015

SG PPL MG SILIKON GMBH

ROBERT-BOSCH-STR. 17

88131 LINDAU, Bayern
GERMANY

Phone +:(49)8382/7056-0
Fax +:(49)8382/75123



CERTIFICATE OF CONFORMITY

ACCORDING TO THE STANDARD NFL 00-015)

Shipper ID : SP154351

Page : 2/2

Ship Date : 26/08/15

Printed : 26/08/15

Part Number	PO No. \ Descr	Commodity Orig	Open Qty	Qty Shipped UM
k152186	311597	186,0		
	7 BOX Á 25 PIECES * 1 BOX Á 11 PIECES			
	INCL. CERTIFICATE 3. QUARTER 2015 KNZ 311597			
	1 HALF-ONE-WAY-PALLET (50KG)			
	ESTIMATED ON DOCK DATE 07.09.2015			

651627

Our VAT Reg. : DE 128795726

Manager : Ludwig-Joachim Schwartz

IBAN : DE56 6507 0084 0310 1623 00

Website : <http://www.silicone.saint-gobain.com>

BLZ : 650 700 84

Comm. Reg. : Kempten HRB 3789

Taxpayer's identification number: 127/137/00450

Only our general business terms printed on the back are valid.

Saint-Gobain Performance Plastics Robert Bosch-Strasse 17

MG Silikon GmbH

Geschäftsführer

Ludwig-Joachim Schwartz

7-88131 Lindau

Handelsgericht Kempten

HRB 3789

tel +49 (0) 8382 7056-0

Fax +49 (0) 8382 75123

Internet: www.pplsystems.saint-gobain.com

Deutsche Bank Kto Nr 3101623 (BLZ 650 700 84)

IBAN: DE56 6507 0084 0310 1623 00 SWIFT BIC: DLUDDE33



Wencor, LLC

Wijkmeesterstraat 23 B
2131HB HOOFFDORP, The Netherlands
Phn: 31 23 554 3474 Fax: 31 23 554 3470
sales@wencor.com

PACKING LIST
CERTIFICATE OF CONFORMANCE
NUMBER: B3W5W61

Date: 9/08/15
Page: 1

PO : 		Inv.: 	
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER
CPE20	DHW	N60	94 6922 1252
Ship To: A.J. WALTER (AVIATION) LTD LOGISTICS CENTRE, THE BUSINESS PARK MAYDWELL AVENUE, SLINFOLD WEST SUSSEX, RH13 0AS 00000		Account # AJW502	
Bill To: AJ WALTER AVIATION LTD LOGISTICS CENTRE THE BUSINESS PARK MAYDWELL AVENUE, WEST SUSSEX SLINFOLD RH13 0AS 011-44-1403712125			
WEIGHT	CARTONS	SALES REPRESENTATIVE	
60 00	1	Ilza Best	

Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
2	NSA360040-8614	SECTION, ELASTOMER	186	186		D2504	LIN15-3219		G51627

packlist 07/01/01

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED, ITEMS ARE IN NEW, UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER.

WHILE STORED IN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

IT IS THE RESPONSIBILITY OF THE END USER/INSTALLER TO CONFIRM THE AIRWORTHINESS AND ACCEPTABILITY OF THE PARTS FOR INSTALLATION.

INSPECTOR

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.

COMMERCIAL INVOICE: B3W5W61
INVOICE DATE: 09/08/2015 PAGE: 1
SHIPPED FROM / U.S. Principal Party in Interest (USP11)

Wencor, LLC
Wijkmeesterstraat 23 B
2131HB HOOFFDORP, The Netherlands
Phone: Phn: 31 23 554 3474 Fax: 31 23 554 3470
Rep: Ilza Best
EIN: 87-0316090

SHIP TO

A.J.WALTER (AVIATION) LTD
LOGISTICS CENTRE
THE BUSINESS PARK
MAYDWELL AVENUE, SLINFOLD
WEST SUSSEX, RH13 0AS

Phone: 011-44-1403712125
Country of End Use: United Kingdom

REMIT TO

Wencor Accounts Receivable
1625 North 1100 West
Springville, UT. 84663
Phone: (801)489-2000 Fax: (801)489-2041
VAT ID: NL808007890B01

AJ WALTER AVIATION LTD Account: AJW602
LOGISTICS CENTRE Terms of Trade: SALE
THE BUSINESS PARK VAT ID: G8717870119
MAYDWELL AVENUE, WEST SUSSEX
SLINFOLD RH13 0AS SARA MERRIOTT

FORWARDER

Phone: 01403 798486

Customer P.O. Number	Ship Via	Credit Terms	Transportation Reference / Bill Of Lading / Airway Bill Number	Weight, DIM (Lb)	Weight (lb)	Weight (Kg)	Cubics
CPE20	DHW	N60	94 6922 1252	60.00	.00	.00	1

P.O. Line	Part Number, Description, Customs Information and Customer References	Ordered Quantity	Previous Shipment	This Shipment	Back Order Quantity	Unit Price	Extended Value
2	NSA360040-8614 SECTION, ELASTOMER	186	0	186	0	130.0000	24180.000

Country of Origin: Germany
ECCN: 9A991 d Aircraft parts and components
Material / Compound: PROPRIETARY (SOURCE DIRECTED)
Tariff Code: 4016930010

Status: NEW
License or Exemption: NLR

The above commodities are subject to the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR). Items listed with an ECCN number are governed by the EAR. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Items identified as ITAR are governed by the International Traffic in Arms Regulations. These commodities are authorized by the U.S. Government for export only to the country of ultimate destinations as listed, for use by the end user as listed. They may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end items, without the prior written approval of the U.S. Department of State. By accepting the items on this invoice you agree to our Terms and Conditions of Sale which can be found at <http://www.wencor.com/resources/legal documents>.

SUBTOTAL	24180.00
SALES TAX	.00
HANDLING	.00
C.O.D.	.00
FREIGHT	.00
OTHER	.00
SERVICE FEES	.00
TOTAL (USD)	24180.00

A monthly late payment charge of 1.5% will be made on any past due balance.

Shipper: Justin VanBitterswijk