## MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 002L276

PART NUMBER: NAS1102E08-8

REV: 10

LOT NUMBER: 84174

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: QT639-22

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/16

QUALITY ASSURANCE REPRESENTATIVE

# Packing Slip Report

10/24/2016 7:29:50 AM

From Warehouse:

MAIN

Page:

Packing Slip:

430

Bill To:

From:

Ship To:

**EXPEDITE** 

KLX AEROSPACE SOLUTIONS 10000 NW 15TH TERRACE **MIAMI FL 33172** 

KLX AEROSPACE SOLUTIONS 10000 NW 15TH TERRACE **MIAMI FL 33172** 

MAC jroehl

Order Contact:						
Pacedone	ohie#	A CuacPO		Ship Via	Weight	Packages#
10/24/2016	/24/2016 S000057586 002L276		Fedex Freight		0.00	4
Line/Release	Item		UM	Qty Ordered	l Qty To Pack	
1	NAS1102E08-8		EA	50,000.000	51,740.000	
	Screw 100 degree A2	86				
MAC	· 3		Mac Fasteners			Page 1 of 1



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AJ WALTER AVIATION LTD

PURCHASE ORDER#: CP16772

QUANTITY U/M PART-NUMBER

3000 EA NAS1102E08-8

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

84174

Jason Lewis

Senior Director, Global Quality