

* 1. Approving National Aviation Authority/Country:		2.		3. Form Tracking Number:	
FAA/UNITED STATES		AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG		D41897 1185779	
4. Organization Name and Address: B/E Aerospace, Seating Products Group 1455 Fairchild Road, Winston-Salem, NC 27105 USA c/o Hydro-Aire, Inc. (P.L. Porter), 3000 Winona Ave., Burbank, CA 91504 USA		5. Work Order, Contract, or Invoice Number: SK2A8XPFS		12. Status/Work:	
6. Item:	7. Description:	8. Part Number:	9. Eligibility:	10. Quantity:	11. Serial/Batch Number:
1	HYDROLOK	HL10000-01	TSO Article N/A	20	N/A
12. NEW					
13. REMARKS: DIRECT SHIPMENT AUTHORIZATION from B/E Aerospace SPG AIRWORTHINESS APPROVAL					
"The components/assemblies identified on this document may contain or consist of Seat Recline Locks and /or Mechanical Controls. The TSO approval of the seat assemblies accounts for the actuation systems and components and seat attachment, and retention under the conditions specified by the minimum performance standard (MPS) for the applicable TSO, as well as flammability of seat actuation system components and other electrical items where design control is exercised by the seat TSO holder. It is the responsibility of the installer to show compliance with all other certification and airworthiness requirements for installation of these seats and assemblies and components into a particular airframe."					
"The article shipped under this approval is a subcomponent of a FAA-TSO authorization"					
14. 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 13					
19. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 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.					
15. Authorized Signature: 		16. Approval Authorization No: DMIR 831165NM		21. Approval/Certificate No.	
17. Name (Typed or Printed): Steven W. Fowler		18. Date (m/d/y): FEB/17/2012		23. Date (m/d/y):	
User/Installer Responsibilities					
It is important to understand that the existence of this Document alone does not automatically constitute authority to install the part/component/assembly.					
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 parts/components/assemblies from the airworthiness authority of the country specified in Block 1.					
Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulation by the user/installer before the aircraft may be flown.					

FAA Form 8130-3 (06-01)

* Installer must cross check eligibility with applicable technical data

NSN-0052-00-012-9005

D41897

SEND PAYMENT TO:		PAGE 1 OF 2		INVOICE NO:	
CRANE HYDRO-AIRE/ P.L. PORTER C/O BANK OF AMERICA PO BOX 406251 ATLANTA, GA 30384-6251		 3000 Winona Avenue, P.O. Box 7722, Burbank, CA 91510-7722		HYDRO-AIRE P.L. PORTER A Crane Co. Company 1185779	
When making a Wire Transfer or ACH payment, please transmit in CTX format. Please send payment details for Crane Aerospace to: remittance@CraneAerospace.com or fax to 818-526-2236		TELEPHONE: (818) 526-2600		FAX: (818) 842-6117	
WENCOR LLC PO BOX 514 SPRINGVILLE UNITED STATES		MANUFACTURER'S CODE 81982: INVOICE DATE: 02/17/12		UT 84663-0514	
SOLD TO		SHIP TO		UT 84663-0514	
INTEREST ON PAST DUE ACCOUNTS MAY BE CHARGED AT THE HIGHEST LEGAL CONTRACT RATE					
CUSTOMER NO. 6827		CONTRACT NUMBER		CUSTOMER ORDER NUMBER SK2A8XPFS	
SERVICE REQUEST #		SALES ORDER NO. 746619		DESTINATION CODE	
Sales Order ITEM NO		PART NUMBER / DESCRIPTION / CUSTOMER PART NUMBER / SERIAL NUMBER		BALANCE DUE QUANTITY SHIPPED UNIT PRICE EXTENDED PRICE	
1.1		HL10000-01 HYDROLOK Country of Origin: United States ON DOCK: 15-FEB-12 *** INIT SHIP DT: 17-FEB-12 SN: N/A FAA-PMA: Customer Part: Shipping Instructions: ECCN: EAR99 Schedule B: 9401.90.6000 This shipment contains commodity, technology or software controlled by the Export Administration Regulations. Diversion or use contrary to U.S. law is prohibited. Seller's General Terms and Conditions of Sale ("Seller's Terms") apply to this sale of Product(s) or Service by Seller. (Seller is "Crane Aerospace, Inc." or "ELDEC Corporation" or "Hydro-Aire, Inc." at its Lynnwood, WA, Burbank, CA, or Elyria, OH sites.) No additions to or modifications of Seller's Terms shall be binding upon Seller unless agreed to by Seller in a signed document executed by an		0 20	
SPECIAL/PACKAGING INSTRUCTIONS		CUSTOMS VALUE ---		Total USD	
PACKAGING MIL: COMML:		PLP3		COMM SPARES	
REUSABLE # YES: NO: X		BILL WENCOR WEST FEDX ACCT #1141 5058 4		8130-3 TAG ATTACHED TO UN	
CERT. REQ INSPECTION AT GOV. CUST.		Federal Tax ID: 93-1226511		BILLING DATE SHIPPED	
GOVERNMENT INSPECTION		SHIPPED VIA: FEDEX EXPRESS SAVER (3 DAY)		FREIGHT TERMS: CUSTOMER ACCOUNT	
CUSTOMER INSPECTION		C of C: Materials and/or parts furnished on this order have been manufactured and/or processed in accordance with requirements of our AS9100 quality management system and all appropriate inspections and specifications. Inspection records pertaining to this order are available for inspection.		We hereby certify that these articles were produced in compliance with all applicable requirements of Section 6,7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labour issued under section 14 thereof.	
HYDRO-AIRE INSPECTION		Certified By: <i>Dana Lundin</i>		Authorized Company Representative	
PACKING SLIP - FORM# 1828A/REV 07/95					

SEND PAYMENT TO:

PAGE 2 OF 2

CRANE AEROSPACE & ELECTRONICS
P.O. BOX 405251
ATLANTA, GA 30384-5251



CRANE
AEROSPACE &
ELECTRONICS

3000 Winona Avenue, P.O. Box 7722, Burbank, CA 91510-7722

HYDRO-AIRE
P.L. PORTER
A Crane Co. Company

INVOICE NO:
1185779

When making a Wire Transfer or ACH payment, please transmit in CTX format. Please send payment details for Crane Aerospace to: remittance@CraneAerospace.com or fax to 818-526-2236

TELEPHONE: (818) 526-2600

FAX: (818) 842-6117

MANUFACTURER'S CODE 81982:

INVOICE DATE: 02/17/12

WENCOR LLC
PO BOX 514
SPRINGVILLE
UNITED STATES

UT

84663-0514

WENCOR LLC
1535 N 1100 W
SOUTH BLDG
DOCK 2 & 3
SPRINGVILLE
UNITED STATES

UT

84663-0514

INTEREST ON PAST DUE ACCOUNTS MAY BE CHARGED AT THE HIGHEST LEGAL CONTRACT RATE

CUSTOMER NO.	CONTRACT NUMBER	CUSTOMER ORDER NUMBER	SALES ORDER NO.
6827		8K2A8XPFS	746619
SERVICE REQUEST #	DESTINATION CODE		

Sales Order ITEM NO	PART NUMBER / DESCRIPTION / CUSTOMER PART NUMBER / SERIAL NUMBER	BALANCE DUE	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
	authorized representative of Seller. The current version of Seller's Terms can be found at the following Web address: http://www.craneae.com/TOS FAA 8130-3 TAG AND CERTIFICATE OF CONFORMANCE				

SPECIAL/PACKAGING INSTRUCTIONS

PACKAGING	MIL:	COMML:
REUSABLE #	YES:	NO: X
CERT. REQ	INSPECTION AT	
	GOV.	CUST.
GOVERNMENT INSPECTION		
CUSTOMER INSPECTION		

PLP3

BILL WENCOR WEST FEDX ACCT #1141 5058 4

Federal Tax ID: 93-1226511

SHIPPED VIA: FEDEX EXPRESS SAVER (3 DAY)

FREIGHT TERMS: CUSTOMER ACCOUNT

Total USD

COMM SPARES

BILLING DATE SHIPPED

C of C: Materials and/or parts furnished on this order have been manufactured and/or processed in accordance with requirements of our AS9100 quality management system and all appropriate instructions and specifications. Inspection records pertaining to this order are available for inspection.

We hereby certify that these articles were produced in compliance with all applicable requirements of Section 6,7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labour issued under section 14 thereof.

Certified By:

Authorized Company Representative

PACKING SLIP - FORM# 1826A (REV 07/95)