

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

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



CUSTOMER: M & M AEROSPACE

DATE: 01/18/07

PO NUMBER: OAA443

PART NUMBER: NAS6704U6

REVISION: 8

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 36462

MANUFACTURED QUANTITY: 25,000

MILL HEAT NUMBER: 547182

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

**M & M Aerospace Hardware, Inc.**

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.mmaero.com

SO:74XNK7

INVOICE NUMBER

Z18782

PAGE 1

DO NOT MAIL

SOLD TO:

006456

WENCOR WEST INC

PO BOX 514

SPRINGVILLE, UT 84663-0514




SHIP TO:

WENCOR WEST INC

1535 N 1100 W

SOUTH BLDG WEST DOCK 2 & 3

SPRINGVILLE, UT 84663-0514

| | | | | | | | | | |
|--|------------------|--|---|--|-----------------------|---------------------|------------|---------|--------|
| ORDER NO. SL8N7B611 | | DATE 04/28/09 | SHIP VIA FEDX EXPR SAVER COLL | | TERMS 2%10, NET 30 | F.O.B. FOB-MIAMI | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | 1000 | NAS6704U6 MFR: MAC FASTENERS CTRL# : 2007B00129 LOT# : 36462 LOT QTY: 1000 *** DO NOT DECLARE VALUE FOR *** *** FEDERAL EXPRESS SHIPMENTS *** *** SHIPPED 1 CTN *** # 1=CTN 17# 1 OZ. 974751219331 FREIGHT ACCT# 114150584  TEL# 801-489-2000 DIMENSIONS: 9X9X8 | | | | EA | 0 | 1000 | |
| cmr | 74XNK7 | SHIPPED ON:04/28/09 | | | | | | | |
| INVOICE#..... | | Z18782 |  | | | | | | |
| ORDER#..... | | 74XNK7 |  | | | | | | |
| <div>WENCOR WEST RECEIVED APR 30 2009</div> | | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE | | | | | | | | | |

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1933, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Date Received or Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

**M & M Aerospace Hardware, Inc.**

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.mmaero.com

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 upon 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, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: WENCOR WEST INC**PURCHASE ORDER#: SL8N7B611**

| QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CODE |
|----------|-----|-------------|-----------|------------|---------------|-------|
| 1000 | EA | NAS6704U6 | | 36462 | MAC FASTENERS | ORFT4 |



Certificate N° 555a

Jason Lewis
Vice President of Quality

04/28/09