



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#: CPE5547

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	Eff Date	EXP DATE
800	EA	ABS0804-5		M040285-000	10/01/15	12/30/30



Jason Lewis
Senior Director, Global Quality

09/21/16

Inv # 09/21/16

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948142655

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

CURE DATE: 4Q 2015
USE BY: 4Q 2030

Order Contact:

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Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/29/16	F572450	002YK31			

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Qty/Ref	Item	U/M	Qty Ordered	Qty To Pack
1-1	CVY847 F52543-5	EA	11,510	6,098

C/I: ABS0804-5
PO Item #: 1

Rev. ISS 2

Cust Date: 04/25/16
Pay Date: 04/14/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M040285-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1

SHIP VIA : FED EX OVERNIGHT

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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04/29/16	F572450	002YK31			

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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BUYER: PELLUM L LABANI
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX AIR COLLECT ACCT# 0331
0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. ISS 2

chem & phys certs

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AEROSPACE PRODUCTS
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800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

CURE DATE: 4Q 2015
USE BY: 4Q 2030

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
04/29/16 F572450 002YK31

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	CVY847 F52543-5	EA	11	6709

C/I: ABS0804-5
PO Item #: 1

Rev. 155 2

Cust Date: 04/25/16
Kay Date: 04/14/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M040285-000 COO:MEXICO
Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000
HTS-Code:7318.16.0085

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1

SHIP VIA : FED EX OVERNIGHT

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
04/29/16	F572450	002YK31		

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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BUYER: PERLUMB LLABANI
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE Q.

***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. ISS 2
chem & phys certs

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