



PACKING LIST

Order No: S0377957 Order Date: 08/01/13 Print Date: 12/23/13

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10018417

WESCO AIRCRAFT(CA) 0 **ACCOUNTS PAYABLE-EMMA** L PO BOX 803010 D SANTA CLARITA, CA 91380-3010 T USA

Ship-To: 19000377

WESCO AIRCRAFT HDWE CORP

Н 27727 AVE SCOTT I VALENCIA, CA 91355 P **USA**

> Purchase Order: 1504990 Ship Via: P/U

> > FOB: Origin - Collect

Salesperson (s):102

Credit Terms: Net 45

Net 45

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty to Ship	UM	Shipped		
1	CR3523-4-02	1600		EA	01/08/14		
	Customer item:	NAS9307M-4-02				_	

ASNA0078E402 B0207005M4-02 CAN43078M4-2 MBBN3012M3202 test reports enclosed DO NOT DESTROY

Oty Onen

*REF ONLY M7885/4-4-02					
	B0107	87891846	15388.0	,)
医 	D0103	87891470	10000.0	•	•
			11262.0	()
	D0604	87890272	16653.0	() _
Mar 12 40 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	E0803	87896081	1219.0	Ì) (WAC
איני לבן האול לבנון אונו הוצי לבון נעם הנויה	E0906	87894532	45750.0	,	165
			15750.0	,	,

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Representative Quality A

Promised

SIM NGUYEI



Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: S0377957 Order Date: 08/01/13 Print Date: 12/23/13

Page:



o: 19000377

Sold-To:	10018417		Ship-To
		:	Es

WESCO AIRCRAFT(CA) OL **ACCOUNTS PAYABLE-EMMA** PO BOX 803010 D **SANTA CLARITA, CA 91380-3010**

Т USA 0

Ln_

USA

<u>.</u>	
ا :	WESCO AIRCRAFT HOWE COR
Н	WESCO AIRCRAFT HDWE COR 27727 AVE SCOTT VALENCIA, CA 91355
7	VALENCIA, CA 91355
PI	LICA

	Oty Open	Promised
o O		

Item Number	Site T Location Lot/Serial	Oty Open Oty to Ship	UM	Promised Shipped	
				·	•
	H0904 87894425				7
		15762.0		()	
	10305 87896078				
		16598.0		()	
) HAND AND HER	10607 87891367	16447.0		()	
斯林斯斯斯斯斯斯 斯斯	N0402 87892321	15921.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specificant and results of all tests for each lot affected will be in our files and will be available for your increases. for your inspection at any reasonable time.

Quality Assurance Sepresentative

Signed SIM NGUYEN