

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: KDMIR -96488	
4. Organization Name and Address: Korry Electronics Company 11910 Beverly Park Rd, Everett, WA 98204				5. Work Order/Contract/Invoice Number: P.O.#: P20030505		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	Knob	BP260-113	50	N/A	NEW	
12. Remarks: KORRY SALES ORDER AND LINE ITEM #: S56146-45 AIRWORTHINESS DETERMINATION FOR PMA DATE CODE: 1648 AIRWORTHINESS APPROVAL - This PMA part is not a critical component. 						
13a. 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 12.		14a. ☐ 14 CFR 43.9 Return to Service ☒ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 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 service.				
13b. Authorized Signature: 		13c. Approval Authorization No.: 926107158		14c. Approval/Certificate No.		
13d. Name (Typed or Printed): Yuk Virginia Li		13e. Date (dd/mm/yyyy): 05 Dec 2016		14d. Name (Typed or Printed)		
				14e. Date (mm/dd/yyyy)		
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine(s)/propeller(s)/article(s). Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

Original

PART OR MATERIAL CERTIFICATION FORM

ATA SPECIFICATION 106

2. Seller's Name:

STS Component Solutions, LLC

3. Reference #

S65030227

4. Organization:



2910 SW 42nd Ave.
Palm City, FL 34990
USA
Ph: 888-777-2960, Fax: 772-405-1086
sales@sts-cs.com

4b. Certification Prepared For:

AJ WALTER AVIATION LTD

THE HEADQUARTERS

MAYDWELL AVENUE

SLINFOLD

WEST SUSSEX RH13 0AS

UNITED KINGDOM

Phone#: +44 1403 798161

5A. Seller's Contract #: T75035567

5B. Buyer's PO #: CPE136617

6. Item	7. Description	8. Manufacturer & Part Number	9. App Code	10. Qty	11. Serial/Batch	12. Status
2	KNOB 808	BP260-113	TBV by Installer	1	REF 8130 KDMIR -96304	NE
2	KNOB 808	BP260-113	TBV by Installer	1	REF 8130 KDMIR -96488	NE

13A. Remarks: THE MATERIAL (S) LISTED ABOVE WAS NOT (WERE NOT) OBTAINED FROM ANY GOVERNMENT OR MILITARY SOURCE. ADDITIONALLY, THE PART(S) HAS NOT (HAVE NOT) BEEN SUBJECTED TO EXTREME STRESS OR HEAT (AS IN A MAJOR ENGINE FAILURE, ACCIDENT, OR FIRE)

13B. Traceable To:

KORRY ELECTRONICS COMPANY

13C. Last Certificated Agency:

KORRY ELECTRONICS COMPANY

14. New Parts/Material Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A FAA PRODUCTION APPROVAL HOLDER (PAH), OR TO AN INDUSTRY COMMERCIAL STANDARD.

18. Used, Repaired or Overhaul Parts Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.

15. Signature:

19. Signature:

16. Name:

17. Date: 3/16/2022

CHRISTOPHER LAW

20. Name:

21. Date: 3/16/2022

CHRISTOPHER LAW

NOTICE: The above signature binds the seller and the SIGNER to the accuracy of the information provided in the FORM. Should the information provided in this Form contain inaccuracies or misrepresentations, the signer and SELLER may be liable for damages and be subject to criminal prosecution under state and federal law. Seller makes no independent representation as to the airworthiness. Airworthiness is to be determined by the installer at time of installation.





2910 SW 42nd Ave Palm City, FL 34990

PH: 888-777-2960 FX: 772-405-1086

Packing Slip

No: A85040949



CPE136617

Bill To:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX RH13 0AS

Ship To:

AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX RH13 0AS

Customer PO	Invoice #	Ship Date	Ship Acct #	Ship Via	Airway Bill
CPE136617	T75035567	3/16/2022	1242-77-50-7	FEDEX INTL P1	

Contact: keeley stocker

Phone: :+44 1403 798161

Fax:

Part No.	Description	Serial Number	S/L	Cond	Qty	Origin
BP260-113	KNOB 808		23	NE	1	True
BP260-113	KNOB 808		22	NE	1	True

FINAL INSPECTION CHECKLIST

	YES	NO
Hazmat / Dangerous Goods Material (IATA)	☐	☒
Packaging (ATA Spec 300)	☒	☐
Part Number(s) Correct (Part and/or Docs)	☒	☐
Serial Number(s) Correct (Part and/or Docs)	☒	☐
Condition(s) Correct (Part and/or Docs)	☒	☐
Cure Date _____ Exp Date _____	☒	☐
Any Evidence of Physical Damage	☐	☒

	YES	NO
Documentation Correct - Appendix A	☒	☐
AD Status Information Checked	☒	☐
Drop Shipment (Paperwork Only)	☐	☒
QA Acceptance	☒	☐
Rejected to Quarantine Cage	☐	☒
Picture Taken	☒	☐
Waived by Customer - QAMFORM5a	☐	☒

Release Comments:

All claims for damages incurred during shipping must be made against carriers and insurance companies. STS Component Solutions must be notified of any shortages within 5 (five) days of receipt of material. Any parts purchased for resale outside of the US must be shipped only in accordance with US export laws and regulations, and is the responsibility of the Buyer and the Buyers agents. Buyer and Buyers agents are not to site STS Component Solutions as exporter on any export documents without prior written consent. This material is intended for civilian aircraft only. These commodities, technology, and/or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States Law is strictly prohibited.

Signed:

For and on behalf of STS Component Solutions, LLC

CHRISTOPHER LAW

Inspectors Name

QAMFORM7a - Rev 2010a



2910 SW 42nd Ave.
Palm City, FL 34990 USA
Ph: 888-777-2960, Fax: 772-405-1086
Email: sales@sts-cs.com
EIN# 04-3672123
VAT# UK137262616;DE300311791

Invoice

Origin:

Invoice #: T75035567
Invoice Date: 3/16/2022
Time: 11:40:45 AM
of Items: 1
Page: 1

To: AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX RH13 0AS
UNITED KINGDOM

VAT Number: GB717870119

Ship To: AJ WALTER AVIATION LTD
THE HEADQUARTERS
MAYDWELL AVENUE
SLINFOLD
WEST SUSSEX RH13 0AS
UNITED KINGDOM

Invoice Date: 3/16/2022

Customer #: 200588

Terms: NET 30

Ship Via Acc: 1242-77-50-7

Ship Date: 3/16/2022

Cust. PO#: CPE136617

Weight:

Ship Order: A85040949

Sales Order: S65030227

Buyer: keeley stocker

of Boxes: 1

Shipment:

Ship Via: FEDEX INTL P1

AWB: 270929146504

Item	Part Number/Description	Shipped	BackOrd	UOM	CD	Unit Price	Total Amt
2	BP260-113 KNOB 808	2	0	EA	NE	30.00	60.0
*** Order Not Complete ***							

MEMO OVERNIGHT

STS Component Solutions LLC
2910 SW 42nd Ave
Palm City, FL 34990

MEMO WIRE

BB&T Bank - now, TRUIST
For Credit to account :
STS Component Solutions, LLC
Account: 0000243134633
ABA # : 263191387
Swift Code: BRBTUS33

CHECK REMITTANCE

STS Component Solutions LLC
PO Box 896547
Charlotte, NC 28289-6547

Please include \$40 wire fee in addition to Invoice Total for foreign bank transfers.

Unless otherwise noted, all shipments are Ex-Works in accordance with Incoterms. Balances outstanding beyond the agreed upon payment terms set forth on this invoice are subject to interest charged at the rate of 1.5% per month. Customer agrees to pay any collection costs incurred to collect the account balance, including court cost, collection fees and attorney fees of not less than 33% of the unpaid account balance plus any accrued interest. All claims for damages incurred during shipping must be made by customer against the freight carrier and insurance companies. STS Component Solutions must be notified of any shortages within 5 (five) days of receipt of material.

Any cancellation, modification and/or reduction in price or quantity of an order by the customer after STS Component Solutions, LLC (STSCS) has issued an acknowledgement will be considered non-cancellable. STSCS is to be fully indemnified by the customer of all costs associated with any cancellation, modification and/or reduction of the order by the customer.

These commodities may be subject to Export Administration Regulations (EAR) and or International Traffic in Arms Regulations (ITAR). Any parts purchased for resale outside of the US must be shipped only in accordance with the applicable US export laws and regulations, and is the responsibility of the Buyer and the Buyers agents. Buyer and

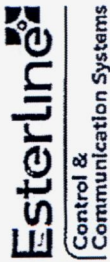
Please Send all Remittances to: accounting@sts-cs.com

For assistance with billing, please email:

accounting@sts-cs.com

SubTotal:	60.00
Tax Total	0.00
Misc Charge:	0.00
Freight:	0.00
Total Due:	60.00

US Dollars



KORRY ELECTRONICS CO.
11910 BEVERLY PARK RD
EVERETT WA 98204
USA
Phone: 425-297-9700

Packing Slip

Packing Slip		1695212	
Cust PO	Pack Date	Page	
P20030905	12/5/2016	1 of 4	
Order No.	Tax Code		
S000036146	NT		
Tracking Number	Date of Shipment		
705494723381	12/5/2016		
Freight Account	Delivery Terms		
409857124	FCA		
CSA	Ship Via		
ksanders	FEDF		
Terms	NET 30 DAYS ***		
Incoterms Named Location			

STS COMPONENT SOLUTIONS
ACCOUNTS PAYABLE
2910 SW 42ND AVE
PALM CITY FL 34990
USA

STS COMPONENT SOLUTIONS
2910 SW 42ND AVE
PALM CITY FL 34990
UNITED STATES

Bill to Customer 4047

Ship to Customer 1

Certificate of Conformance

We certify that the products covered by this packing list/invoice have been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

We certify that the materials and processes utilized in manufacturing these products meet applicable industry and governmental specifications or standards in accordance with the order of precedence set forth in MIL-STD 970.

Unless otherwise stated on this page, Country of Origin is U.S.A.

We certify that the processes and finished products were controlled and tested in accordance with the applicable purchase order and that specified test records are on file subject to examination upon request.

1. FAA-except parts returned for repair.

We certify that the parts listed on this packing list/invoice have been carefully inspected in accordance with FAA and/or Military Standards and have been found to be in new and unused condition, manufactured from material meeting industry standards and otherwise comply with the requirements of the contract.

2. INSPECTION-except parts returned for repair.

We certify that the parts listed on this packing list/invoice have been inspected in accordance with applicable standards and have been found to be in new and unused condition, manufactured from material meeting industry standards and otherwise comply with the requirements of the contract.

1. WARRANTY/REWORK-when applicable:

We certify that the parts listed on this packing list/invoice have been inspected and are in accordance with applicable standards and have been found to be in compliance with the applicable specifications.

4. REPAIRED PARTS:

We certify that the parts listed on this packing list have been inspected for and repaired to remedy the conditions noted on the referenced purchase order. Product performance and attributes which are beyond the scope referenced in the purchase order have not been examined or modified and remain in the same condition as received by Korry Electronics Company.

Certification by:

Jessie Hendrickson

Jessie Hendrickson Korry Electronics Co.

Customer/Government Rep:

(Printed Name/Signature/Date)

Line	Item/Rev	Description	Customer Item/Rev	Qty	Back	Qty	Packed	Ordered
13/0	416100-103 / C	PUSHBUTTON, NON-LIGHTED	NA	1.00	0.00	0.00		

Customer PO Line: 14

Schedule B: 8537.10.9050

Classification: 7A994

CUSTOMER DOCK DATE 12/09/2016

D/C: 1637

S/N: NONE

THIS PART IS A SUBCOMPONENT OF FAA/PMA PART. PRINT OUT SHIPPING PAPER/FAA/PMA TAG REQUIRED.

DMIR CERTIFICATION REQUIRED BY JAA, INCLUDE 8130-3 TAG FINAL DESTINATION: USA

BLOCK 13 OF 8130-3 TAG MUST INCLUDE THIS STATEMENT: "THIS PMA PART IS NOT A CRITICAL COMPONENT"

EARLY SHIPMENT OK

DATE CODE REQUIRED

14/0 417010-003 / -

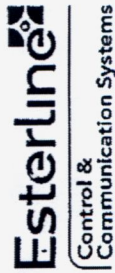
AUTO BRAKE SWITCH

NA

1.00

0.00

Customer PO Line: 15



KORRY ELECTRONICS CO.
11910 BEVERLY PARK RD
EVERETT WA 98204
USA
Phone: 425-297-9700

Packing Slip

Packing Slip	1695212				
Cust PO	P20030505	Pack Date	12/5/2016	Page	2 of 4
Order No.	S000056146	Tax Code	NT		
Tracking Number	705494723381	Date of Shipment	12/5/2016		
Freight Account	409837124	Delivery Terms	FCA		
CSA	ksanders	Ship Via	FEDF		
Terms	NET 30 DAYS ***				
Incoterm Named Location					

STS COMPONENT SOLUTIONS
ACCOUNTS PAYABLE
2910 SW 42ND AVE
PALM CITY FL 34990
USA

STS COMPONENT SOLUTIONS
2910 SW 42ND AVE
PALM CITY FL 34990
UNITED STATES

Bill to Customer 4047 Ship to Customer 1

Customer/Government Rep:

(Printed Name/Signature/Date)

Line / Rel	Item/Rev	Description	Cust Item /Rev	Qty Packed	Qty Back Ordered
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Schedule B: 8536.50.9025

Classification: 9A991.d

CUSTOMER DOCK DATE 12/09/2016

D/C: 1644
S/N: 845

THIS PART IS A SUBCOMPONENT OF FAA/PMA PART. PRINT OUT SHIPPING
PAPER/FAA/PMA TAG REQUIRED.

DMIR CERTIFICATION REQUIRED BY JAA, INCLUDE 8130-3 TAG
FINAL DESTINATION: USA

BLOCK 13 OF 8130-3 TAG MUST INCLUDE THIS STATEMENT: "THIS PMA PART IS NOT A
CRITICAL COMPONENT"

EARLY SHIPMENT OK

DATE CODE REQUIRED

45/0 BP260-113 / AB KNOB

NA

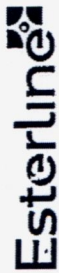
50.00

0.00

Customer PO Line: 46

Schedule B: 3926.90.2500

Classification: EAR99



Control &
Communication Systems

KORRY ELECTRONICS CO.
11910 BEVERLY PARK RD
EVERETT WA 98204
USA
Phone: 425-297-9700

Packing Slip

STS COMPONENT SOLUTIONS
ACCOUNTS PAYABLE
2910 SW 42ND AVE
PALM CITY FL 34990
USA

STS COMPONENT SOLUTIONS
2910 SW 42ND AVE
PALM CITY FL 34990
UNITED STATES

Bill to Customer 4047

Ship to Customer 1

Customer/Government Rep:

(Printed Name/Signature/Date)

Line / Rel	Item/Rev	Description	Cust Item/Rev	Qty Packed	Qty Back Ordered
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CUSTOMER DOCK DATE 12/07/2016

D/C: 1648

THIS PART IS AN FAA/PMA PART. IF SPACE PERMITS, PART MARK WITH "FAA/PMA". IF SPACE DOES NOT PERMIT PART MARK, BAG & TAG PARTS INDIVIDUALLY.

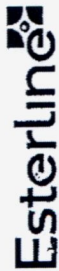
DMIR CERTIFICATION REQUIRED BY JAA, INCLUDE 8130-3 TAG
FINAL DESTINATION: USA

BLOCK 13 OF 8130-3 TAG MUST INCLUDE THIS STATEMENT: "THIS PMA PART IS NOT A
CRITICAL COMPONENT"

EARLY SHIPMENT OK

DATE CODE REQUIRED

Packing Slip	1695212	
Cust PO	Pack Date	Page
P20030505	12/5/2016	3 of 4
Order No.	Tax Code	
S000056146	NT	
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705494723381	12/5/2016	
Freight Account	Delivery Terms	
409857124	FCA	
CSA	Ship Via	
kstanders	FEDF	
Terms	NET 30 DAYS ***	
Incoterm	Named Location	



Control &
Communication Systems

KORRY ELECTRONICS CO.
11910 BEVERLY PARK RD
EVERETT WA 98204
USA
Phone: 425-297-9700

Packing Slip

STS COMPONENT SOLUTIONS
ACCOUNTS PAYABLE
2910 SW 42ND AVE
PALM CITY FL 34990
USA

STS COMPONENT SOLUTIONS
2910 SW 42ND AVE
PALM CITY FL 34990
UNITED STATES

Bill to Customer 4047

FED TAX ID # 91-1458098
DUNS # 605903293
COUNTRY OF ORIGIN: USA

KORRY ELECTRONICS CO. IS AN ISO 9001 CERTIFIED COMPANY
TERMS: THIS ORDER IS BASED SOLELY UPON PERFORMANCE IN ACCORDANCE WITH
KORRY'S TERMS & CONDITIONS.

Destination Control Statement:

The commodities, technology, or software in this shipment are controlled by the Bureau of Industry,
Export Administration Regulations (EAR) and if exported and/or subsequently re-exported must be
exported/re-exported in accordance with the Export Administration Regulations. Diversion contrary to
United States law is prohibited.

.....PLEASE NOTE: CANCELLATION FEES MAY APPLY

.....KORRY'S RETURN REQUEST POLICY.....

Customers must contact Korry's Customer Returns Department prior to returning any ITAR-controlled
item to Korry. Customer Returns may be reached online at
<http://www.esterline.com/controlsystems/KORRY/CustomerService/ProductReturns.aspx>. The site also
provides phone numbers of Customer Service personnel. Return of any item to Korry without
previously contacting Korry may result in a violation of ITAR 123.4(d). Customer must forward a copy
of this notice to any party who receives this product or products.

YOUR CUSTOMER SERVICE REP IS: KIMBERLY SANDERS

TEL: 425-297-9661 FAX: 425-297-9865

E-MAIL: kimberly.sanders@esterline.com

Packing Slip 1695212

Cust PO Pack Date Page
P20030505 12/5/2016 4 of 4
Order No. Tax Code
S000056146 NT

Tracking Number Date of Shipment
705494723381 12/5/2016

Freight Account Delivery Terms
409857124 FCA

CSA Ship Via
ksanders FEDF

Terms NET 30 DAYS ***
Incoterm Named Location