

AVIO-DIEPEN B.V.
P.O. BOX 566
2400 AN ALPHEN AAN DEN RIJN
NETHERLANDS
FAX : +31-(0)172-449789
SITA: HAGME7X

MANIFEST

Number : 020531-001 Page 1 of 1
Date : 2013-04-25
Contact: Nick Drenthe
Phone : +31172449777

Kit part : ADKB5-90305-66
Revision : 1
Component label : no
Certificates : CMA

Kit type : Single lot
Package type : Bag Including L
Kit specification : no

It.	Partnumber	Description	Serialno	Quantity	Unit	In slot	ReptNo	Line
001	NAS1611-242	O-RING		1.0	EACH		1 572737	1
		CERTIFICATES: CMA s4lnjqafs CUREDATE: JAN 12 BATCHNUMBER: 0080172232 UNIQUE DOC. REF.: CFT1A000103639						
002	WF336012	FILTER ELEMENT		1.0	EACH		2 583817	1
		CERTIFICATES: CMA 3810527 FAA mvwf3762 CUREDATE: APR 11 BATCHNUMBER: DM7749160 UNIQUE DOC. REF.: CFT1A000107561						

INCOMING INSPECTION
HAS BEEN PASSED

2013 -10- 13

LT-TI-326

AJ Walter Aviation
Certified true copy
Copy Document only held by AJW
Amount Received 2
Amount Supplied 2
Signed [Signature]
Stamp Number AJW
Date 2/5/13



Wencor, LLC

P.O. Box 514
1625 North Mountain Springs Parkway
Springville, UT 84603-0514
Phone: (801)489-2000 Fax: (801)489-2199
sales@wencor.com

Date: 5/01/12
Page: 1

PACKING LIST
CERTIFICATE OF CONFORMANCE
NUMBER: B0ZYV20

PO : 		Inv : 							
CUSTOMER P.O.#	SHIP VIA	TERMS	BILL OF LADING NUMBER	WEIGHT	CARTONS	SALES REPRESENTATIVE			
40121041	FEG	N60	0044736324740	6.00	1	Cigdom Kuvvet			
Ship To: AVIO-DIEPEN, INC. ATTN: AVIO-DIEPEN 709 S HINDRY AVENUE INGLEWOOD, CA 90301			Account # AV1240		Bill To: AVIO-DIEPEN B.V. P.O. BOX 566 2400 AN ALPHEN A/D RIJN THE NETHERLANDS 01131172449777				
Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Datch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
2	NAS1611-242		360	360					
		PACKING, PREFORMED O-RING		7		02697	0080159262	Cure 3q2011	D41846-B
				353		02697	0080172232	Cure 1q2012	D41846-C

packlist07/01/01

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE SPECIFICATIONS AND REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF SUCH CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED ABOVE, ITEMS ARE IN NEW, UNUSED CONDITION, ARE TRACEABLE TO APPROVED SOURCES (FAA, MIL-SPEC, OR COMMERCIAL) AND HAVE NOT BEEN OBTAINED FROM ANY U.S. GOVERNMENT OR MILITARY SOURCE.

WHILE STORED WITHIN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

INSPECTOR

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.

1. PART OR MATERIAL CERTIFICATION FORM

ATA Specification 106

2. Seller's Name: Wencor, LLC			3. Reference #: AVI240-BOZYV20			
4. Organization: Wencor, LLC Address: 1625 North Mountain Springs Parkway P.O. Box 514 Springville, UT. 84663-0514			Phone #: (801)489-2000 Fax #: (801)489-2199 SITA/Wire Code: SLCWEXD sales@wencor.com Status: Parts Manufacturing Authority: PQ1370NM Repair Station: NA4R381M New Parts Distributor: 04-0558 AC00-56A			
5a. Seller's Contract #: BOZYV20			5b. Buyer's Contract #: 40121041			
6. Item	7. Description	8. Manufacturer & Part Number	9. Eligibility	10. Qty	11. Serial/Batch Number	12. Status
1	PACKING, PRE	NAS1611-242	See NPD Note	7	D41846B / 0080159282	NEW
2	PACKING, PRE	NAS1611-242	See NPD Note	353	D41846C / 0080172232	NEW
13a. Remarks: NPD Note: New Part Distribution. Various eligibility.						
13b. Obtained From: N/A			13c. Last Certificated Agency: N/A			
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 or commercial standard.			18. Used, Repaired or Overhauled 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: N/A			
16. Name: Dora Amenero		17. Date: MAY/01/2012	20. Name: N/A		21. Date:	

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 of misrepresentations, the signer and the SELLER may be liable for damages and be subject to criminal prosecution under state and federal law.

(Revised August 15, 1995)

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(256) 286-2361



Circle Signature

Send all PARKER freight bills with a copy of the bill of lading to PAYMENT to Parker Hannifin Corporation, c/o William & Associates, Inc., 405 East 70th Street, Champaign, IL 61820-1029

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11721
Lexington KY 40512-1751
D.U.N.S. 00-642-9627



PACKING LIST
772474

DATE SHIPPED
2/16/12

PAGE 1

F.O.B. C		SHIP VIA PREFERRED SHIP	
# BOXES	WEIGHT	TRACKING NUMBER	
19	4	19	4
THURSDAY		MASTER SHIP 772475	

SOLD TO: 959691

WENCOR WEST INC
P O BOX 514
SPRINGVILLE

UT 84663-0514

SHIP TO: 000

WENCOR WEST INC
1625 N MOUNTAIN SPRINGS PKWY
PO BOX 514
SPRINGVILLE, UT 84663-0514

SPECIAL SHIPPING INSTRUCTIONS

1. 1-50 FXP SAVER ACCT # 114150584
2. >50 LBS FXP SAVER ACC 180942467

SHIPPING COMMENTS

MUST SHIP IN PARKER BAGS WITH PARKER LABELS

*** DO NOT SHIP BEFORE DUE DATE ***

REFERENCE NUMBER: FLI SPECIAL INSTRUCTIONS

ITEM: 0001

SO/ITM: 215739/0005 PO: S41MJAQFS

ORD QTY: 500

PART#: E0515 2-242-80/1W2Y

B/O QTY: 0 REQ DATE: 02/16/12

CUST PART: MAS1611-242

SHIPPED QTY: 500

BATCH: 0080149941 LOT: C9919360 CURE: 3Q2011 BATCH QTY: 8 COO: MX
HARD(SHORE A): 0077 TENS(PST): 1952 ELONG(X): 0198 S.G.: 1.2400 MOD(PST): 1007

BATCH: 0080159262 LOT: C0592690 CURE: 3Q2011 BATCH QTY: 85 COO: MX

HARD(SHORE A): 0078 TENS(PST): 2053 ELONG(X): 0178 S.G.: 1.2400 MOD(PST): 1190

BATCH: 0080172232 LOT: C0623074 CURE: 1Q2012 BATCH QTY: 407 COO: MX

HARD(SHORE A): 0080 TENS(PST): 1888 ELONG(X): 0207 S.G.: 1.2500 MOD(PST): 0884

DESCRIPTION: PACKING, PREFORMED O-RING

Parts must be no older than 4 yrs unless authorized. Cure d

etc must be supplied on packaging and paperwork of parts.

REFERENCE NUMBER: A57350

WENCOR LLC
RECEIVED

FEB 28 2012

PACKING LIST AND CERTIFICATION OF CONFORMANCE

For Material, Assembly components or Material bearing in service, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material contained in this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 9, 10, and 12 of the Federal Food, Drug, and Cosmetic Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable to the listed Control Batch identification number. The applicable test information is available by examination of the test report.

By:
FREDERICK H. Z. QUALITY ASSURANCE MANAGER

CERTIFIED TRUE COPY of Document held by Wencor QA



D41846C



Seals

Parker Hannifin Corporation

O-Ring Division
Parker Seal Co. Matamoros
Diagonal Lorenzo De La Garza 813 Ciudad
M. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

— NOTICE —

This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 541N1QAPS received by us from WENCOR WEST INC is traceable to C.B.I. Number 0680172232 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
HAS1611-242	7-242-80/LW2Y TESTED AS: 2-242	60515 -88	407	1012	02/16/12
SPECIFICATION	REV	LOT	TESTED		
HAS1613	2	C0423874	ON: 02/15/12		
TEST RESULTS			REQUIREMENTS		
			MIN	MAX	PARKER FINDINGS
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.23	1.24	1.24
ASTM D2240	SHORE A	HARDNESS	75	85	78
FLUID TESTING					
ASTM D1414	ASTM D471	AS1241 TYIV CL2	22 HRS @ 250F	0	15.0
VOLUME CHANGE			0.0		

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza 813 Ciudad
M. Matamoros, Tam. 87499, Mexico

CAGE CODE: 62497

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of ideas, sketches or handwritten documents or notes on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(2) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

RUBEN RAMIREZ
Quality Assurance Manager

CERTIFIED TRUE COPY of Document held by Wencor QA



Donaldson Company, Inc
Packing List

7/27/2012 12:26 PM
Page 1 of 2

Bill of Lading # / ASN #:

Intermediate Ship To UNITRANS INTERNATIONAL CORP 709 S HINDRY AVE ATTN: AVIO-DIEPEN (310-410-7676) INGLEWOOD CA 90301 US		Ship To AVIO-DIEPEN BV BOERHAAVEWEG 5-7 AN ALPHEN A/D RIJN 2408 NL	Ship Method: Date Shipped: 27-JUL-2012 Freight Terms: COLLECT FOB: ORIGIN (SHIPPING POINT) PRO/UPS Number: avio072712 Shipment Number: 7813592	Ship From Donaldson Company, Inc 26235 TECHNOLOGY DRIVE Valencia CA 91355 US
Customer PO Number: 53347		Third Party PO Number:		Sales Order Number: 3810527
Order Notes: *SEND INVOICE TO: SYLVIE HOUSSOU - DONALDSON PARIS, FRANCE*				
Order Notes: FAA 8130-3 FORM REQUIRED WITH ALL SHIPMENTS				
Order Notes: EMAIL COPIES OF CERTS (FAA 8130 & CERT OF COMPLIANCE) TO DONALDSON PARIS. EMAIL SYLVIE HOUSSOU				
Order Notes: MARK IN BOX 13, THE FOLLOWING SENTENCE: --THIS PMA PART IS NOT A CRITICAL COMPONENT-- 2 COPIES OF SHIPPING DOCUMENTS, 1 WITH PACK LIST AND 1 INSIDE THE CARTON. DOCUMENTS MUST BE INSIDE THE CARTONS TO AVOID LOSING DURING TRANSPORTATION COMMERCIAL INVOICE AND PROFORMA INVOICE TO GO WITH SHIPMENT NOTIFY LE BOZEC THAT PICKUP BY FORWARDER HAS BEEN COMPLETED AND PRODUCT IS BEING SHIPPED				
ADDRESS FOR CERTS: FINAL DESTINATION				
Order Notes: MARK CONTAINERS AND B/L WITH CUSTOMER PO# 40119478 (AVIO)				
Order Notes: ANY WOOD PACKAGING FOR EXPORT SHIPMENTS MUST BE ISPM15 COMPLIANT. THIS APPLIES TO ALL EXPORT SHIPMENTS EXCEPT CANADA.				
Order Notes: CERTIFICATE OF CONFORMANCE REQUIRED WITH ALL SHIPMENTS				
Customer Line # 1	Order Line # 1.1	Customer/Catalog Part # WF336012	Shipped QTY UOM 200 ea	Backorder QTY UOM 0 ea
Item Description Engineering Change Level (ECL) FILTER ELEMENT HYD BS			Net Weight UOM	Item Dimensions

END OF SALES ORDER 3810527

END OF PACK LIST DETAIL



Donaldson Company, Inc
Packing List

Bill of Lading # / ASN # :

7/27/2012 12:26 PM
Page 2 of 2

Total Containers: 11
Net Weight: 490 lbs
Gross Weight: 490 lbs

.....
Template 01 08/01/18
.....

.....
END OF PACKING LIST FOR B/L NO.
.....



Donaldson.
FILTRATION SOLUTIONS
AEROSPACE & DEFENSE

Donaldson Company, Inc.
Certification of Conformance

Sale Order #: 3810527

Customer Purchase Order #: 53347

Line Item #: 1.1

Total Ship Quantity: 200

Part Number		Customer		Rev.	Manufacturing Lot(s)		Batch		Cure Date	Shelf Life
Donaldson	Rev.				Number	Quantity				
WF336012	B				DM7749160	197	KFCE18	/	2Q11	Unlimited
					DM6182143	3	KEDE18	/	2Q11	Unlimited
					8130-3 MVWF3762		☐ Applicable			☐ Applicable

Statement of Conformity:

We certify that all materials, processes, parts and / or assemblies shipped herewith conform to specifications as called out in the above purchase order and associated documents, and have been approved, whenever necessary, by cognizant customer representatives and government agencies. We further certify that the chemical and/or physical test data covering the material and / or process used in these parts and / or assemblies are in our files and are subject to your examination. The parts are free of mercury, Donaldson A & D formally Western Filter accepts no consequential damages for goods and / or services provided.

Defense Federal Acquisition Regulation Supplement 252.225-7009 (DFARS) "Restriction on Acquisition of Certain Articles Containing

Specialty Metals": ☐ Compliant ☒ Not Applicable

Country of Origin: United States of America

FOD Control Program Compliance:

"This is to certify that all products delivered on this Contract (number) and packing list/shipper (number) have been produced, controlled and examined in accordance with the applicable requirements of the FOD Control Program. Objective evidence to support this certification will be made available for review upon request."

Donaldson Quality Representative:

Marie Vinaja
Marie Vinaja

Title: Inspector II

Date: Friday, July 27, 2012

Customer Quality Representative:
(if applicable)

End of Certification of Conformance Report

1. Approving National Aviation Authority/Country FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG		3. FORM TRACKING NUMBER: MVWF3762	
4. ORGANIZATION NAME AND ADDRESS: WESTERN FILTER A DIVISION OF DONALDSON COMPANY, INC 26235 TECHNOLOGY DR. VALENCIA, CA. 91355		5. WORK ORDER, CONTRACT, OR INVOICE NUMBER 3810527 / 53347			
6. ITEM	7. DESCRIPTION	8. PART NUMBER	9. ELIGIBILITY	10. QUANTITY	11. SERIAL / BATCH NO.
1	FILTER ELEMENT, HYDRAULIC	WF336012	N/A	200	N/A
					12. STATUS / WORK NEW
13. REMARKS: AIRWORTHINESS APPROVAL WF336012 REV. A, 4/21/00, REFERENCE FAA-PMA WFD/CI SUPPLEMENT 36, LOT #DM7749160 CURE DATE: 2Q11, LOT #DM6182143 CURE DATE: 2Q11. (Shell Life: Unlimited) THIS PMA PART IS NOT A CRITICAL COMPONENT					
14. Certifies the items identified above were manufactured in conformity to: ☒ 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. Signature: <i>Marie Vinaja</i>		16. FAA Authorization No.: DMIR602414NM		21. Certificate Number:	
17. Name (typed or printed) MARIE VINAJA		18. Date: JUL 27, 2012		23. Date:	
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 regulations by the user/installer before the aircraft may be flown.					

NSN: 0052-00-012-9005

2013 -09- 17

INCOMING INSPECTION
HAS BEEN PASSED

LT-TI-326