COC Form - Issue 1	Lat Seck (14. As an authorised representative of Fokker Services B.V. for subject matter, I he we are a distributor in compliance with ISO 9001:2000 and AS 9100B, are of the applicable airworthiness certificate from the PAH/ OEM or Mainter. The original is being maintained on file at Fokker Services B.V. To the best of our knowledge, based on the information provided by the supplier, the parts described aborton any government or military source nor were they incident or accident.	Certificate reference no: 011023051 Receipt document : PACKINGSLIP	13. Remarks	NOZZLE		6. Item 7. Description	Organisation	NETHER
	STORK 061398	Fokker Services B.V. for se with ISO 9001:2000 aurtificate from the PAH/on file at Fokker Service d by the supplier, the passource nor were they inc	no: 011023051 ACKINGSLIP		28-		×	Fokker Services B.V. Lucas Bolsstraat 7 2152 CZ Nieuw-Vennep THE NETHERLANDS	ANDS
	16. Signature 17. Date (dd/M/M/M/yyyy) 14/APR/201/1	subject matter, I hereby certify that and AS 9100B, and are enclosing a copy (OEM or Maintenance Station. ces B.V. Parts described above were not obtained acident or accident related.			-0-2771-02	and the	8 Part No		CERTIFICATE OF
(*	19. Name	_ /			N/A	9. Eligibility*			TE OF CONFORMITY
) Installer must cro		presentative of Face are a distributo ove have been mant Fokker Services BV.			6 EA	10. Qty			
*) Installer must cross-check eligibility with applicable technical data	20. Signature 21 Date (dd/MMM/yyyy)	8. As an authorised representative of Fokker Services B.V. for subject matter, I hereby certify that we are a distributor in compliance with ISO 9001:2000 and AS 9100B. The parts described above have been maintained in a controlled environment throughout the duration of storage at the relevant Fokker Services B.V. facility, and the COC's received with the parts are on file at Fokker Services BV.			N/A	11. Serial/Batch No		5. Work (228084	3. Ce 1211
ith annlicable tach								Work Order/ Contract/ Invoice 28084	3. Certificate Ref. No. 1211021175 / 9528150
					NEW	12. Purchase Condition		t/ Invoice	50