## Alcoa Fastening Systems & Rings



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Bill To: 427 WESCO AIRCRAFT P.O. BOX 803010 ACCOUNTS PAYABLE SANTA CLARITA CA 91380-2020 USA

Ship To: (2) WESCO AIRCRAFT WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA CA 91355 USA

From:

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

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs # 07/30/16 F559113 1780970 TRIICK U/M Qty Ordered Qty To Pack Line/Rel Item 2 - 1 CL9430 P51643-3 C/I: BACNIOJZ3A2CDM Rev AG Cust Date: 10/12/16 PO Item #: 2 Kay Date: 07/18/16 \*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\* Lot: M045816-000 COO:UNITED STATES Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000 HTS-Code:7318.16.0060 The export classification appears above. You are

responsible for all related export license requirements.

> MFG'S C OF C, TEST REPORTS, SEPARATE RAW MAT'L AND PROCESS CERTS. CAGE CODE REQUIRED ON C OF C:15653 \*\*\*\*ALLOWABLE SHIPPING QUANTITY VARIANCE

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 15853 • 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 ALLEDGED 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 VERRIFICATION HAS BEEN 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. CUSTOMER'S COPY

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Pack Date Order # Cust PO Ship Via

Weight Pkgs # ------ -----

07/30/16 F559113 1780970

=+/-08\*\*\*\*

COUNTRY OF ORIGIN STATEMENT REQUIRED ON C OF C. MAX 30 LBS PER IND BOX. ALSO APPLIES TO IND BOXES ON PALLETS. ALL PARTS MUST HAVE THE MOST CURRENT REV LEVEL OF THE APPLICATION SPEC, UNLESS BUYER AUTHORIZES DEVIATION IN WRI REV M (DATED 15 DEC 2014) WQR 1-17, WQR 28, WQR39, WQR42, WQR47-49 , WQR55 APPLY (WQR41, WQR43 & WQR45 IF APPLICABLE) QUALITY CLAUSES THAT DO N OT APPLY TO THIS ORDER: WOR13 & WQR16. LATEST REV OF FIRST ARTICLE MUST BE ON FILE.

BUYER: REED LACKY PHONE: 661-775-7389 HIP VIA: WILL CALL

\*\*\*SUPPLIER SHALL COMPLY WITH THE REQUIR EMENTS OF THE DODD FRANK ACT ON CONFLICT MINERALS. UPON IDENTIFYING THA

T ANY OF YOUR SUPPLIERS PROCURING

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MICHELE M. VARELA Quality Manager

ALCOA GLOBAL FASTENERS, INC.

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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
CACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED 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
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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Order Contact:

Ship Via Weight Pkgs # Pack Date Order # Cust PO TRUCK 07/30/16 F559113 1780970 Qty Ordered Oty To Pack Line/Rel Item 

> PRODUCTS CONTAIN MINERALS FROM SPECIFIED CONFLICT REGIONS, SUPPLIER MUST NOTIFY WESCO AIRCRAFT IN WRITING WITHIN 30 DAYS.\*\*\* CHEM & PHYS CERTS REQUIRED \*\*SHIP UPS COLLECT ACCT #936552\*\* IF ORDER IS OVER 200 LBS. PLEASE SHIP @ UPS 100 WT



MICHELE M. VARELA

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