ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX \$586 ORANGE, CA 92863-5586 USA

HADCAP CP 190 9861 CERTIFIED

607615

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO WESCO AIRCRAFT ATTN: ACCOUNTS P.O. BOX 803010	PAYABLE DEPT.	1095	WESCO A/C HDW. 27727 AVE. SCOTT VALENCIA,CA 913	55	A TTERMS
DATE ORDER REC'D	ORDER NUMBER 1784667		INVOICE DATE	SHIPPED VIA WESCO TRK	1% 10 DAYS, NET 30 NET WEIGHT
12/02/2015			DESCRIPTION		
		100000100100000	ANILLO Fart #:	NR3-	: 106301
	NILLO IND. Part #: NAS1149F0432P Quantity: 240690 P.O.#: 1784667 LOT#: 21394	#: NAS1149F0432P htity: 240690 #: 1784667 #: 21394	Quant1' p.O.#: LOT#:	178466 ⁷ 2139 ⁵ REV. 6	
	ITEM#: 1 REV.	6	pac		

We certify that: 1, item number

2. We certify that: 1, item number

2. We certify that: 1, item number

3. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or flability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

<< R.M.A.# REQUIRED FOR RETURNS >> Certification

STAMP DATE FEB 0 1 2016

DFAR DOES NOT APPLY

AIRBUS SAS APPROVAL **Number 30244**

Omedura

Ben Omidwar, Quality Assurance Manager

FI 4.03.05