



Parker Hannifin Corporation
PARKER, SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATAMOROS TAM, 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 423189-00 received by us from KAPCO is traceable by the Control Batch Identification (CBI) number(s): 0080240643 0080242380

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 04/02/15

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY																								
AS3578-242	REV J A7271-242	NM506-65	1000																								
PARKER FINDINGS:																											
<table border="1"><thead><tr><th>BATCH #</th><th>CURE</th><th>HARDNESS</th><th>TENSILE</th><th>ELONG</th><th>S.G.</th><th>MODULUS</th><th>QTY</th></tr></thead><tbody><tr><td>0080240643</td><td>1Q15</td><td>62</td><td>1759</td><td>269</td><td>1.24</td><td>530</td><td>201</td></tr><tr><td>0080242380</td><td>1Q15</td><td>64</td><td>1878</td><td>290</td><td>1.25</td><td>554</td><td>799</td></tr></tbody></table>				BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY	0080240643	1Q15	62	1759	269	1.24	530	201	0080242380	1Q15	64	1878	290	1.25	554	799
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0080240643	1Q15	62	1759	269	1.24	530	201																				
0080242380	1Q15	64	1878	290	1.25	554	799																				
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.																											

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO
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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 false, fictitious or fraudulent statements or entries 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)(3) 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

Jacob Nava

Jacob Nava
Quality Assurance Manager

ICN: 417260-02, Doc Date: 4/14/2015



Parker Hannifin Corporation
O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1
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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 423189-00 received by us from KAPCO is traceable to C.B.I. Number 0080242380 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
AS3578-242	A7271-242	NM506 -65	799	1Q15	04/02/15
REV: J	TESTED AS: 2-242				
SPECIFICATION AMS7271	REV J		LOT C0885118	TESTED ON: 03/24/15	
TEST RESULTS			REQUIREMENTS MIN MAX	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.22	1.26	1.25
ASTM D2240	SHORE A	HARDNESS	60	70	65
ASTM D1414		TENSILE STRENGTH, PSI	1200		1576
ASTM D1414		ELONGATION %	200		292
ASTM D1414	ASTM D395	COMPRESSION SET 70 HRS @ 257F			
		DEFLECTION % OVER 0.110 INCH		75.0	65.0
FLUID TESTING					
ASTM D1414	ASTM D471	FUEL B 70 HRS @ 77F			
		VOLUME CHANGE	40.0	70.0	53.0
ASTM D1414	ASTM D471	FUEL A 70 HRS @ 77F			
		VOLUME CHANGE	0		11.0
ASTM D1414	ASTM D471	FUEL A 5 HRS @ 77F			
		VOLUME CHANGE	-5.0		-1.0
HEAT AGED TESTING					
AMS 7271	4.6.1.2	DRYOUT 48 HRS @ 158F	-15.0		-9.0

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Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397

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PARKER HANNIFIN CORPORATION

By

Jacob Nava

JACOB NAVA
Quality Assurance Manager

ICN: 417260-02, Doc Date: 4/14/2015

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
112660

DATE SHIPPED
4/02/15

PAGE 1

F.O.B.
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SHIP VIA
PREFERRED SHIPP #: 979-375

BOXES

WEIGHT

TRACKING NUMBER

BIN
8

BAGS
5

AIAG
AIAG

ASN

MASTER SHIP# 112565

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 462236/0001 PO: 423189-00

ORD QTY: 1000

PART#: NM506 A7271-242

B/O QTY: 0 REQ DATE: 04/24/15

CUST PART: AS3578-242

REV: J

SHIPPED QTY: 1000

BATCH: 0080240643 LOT: C0876176 CURE: 1Q2015 BATCH QTY: 201 COO: MX

HARD(SHORE A):0062 TENS(PSI): 1759 ELONG(%): 0269 S.G.: 1.2480 MOD(PSI): 0530

BATCH: 0080242380 LOT: C0885118 CURE: 1Q2015 BATCH QTY: 799 COO: MX

HARD(SHORE A):0064 TENS(PSI): 1878 ELONG(%): 0290 S.G.: 1.2530 MOD(PSI): 0554

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

B/E AEROSPACE,INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER QAP 33.0 05/02/14: ABCDHPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN B/E AEROSPACE,INC-CONSUMABLES MANAGEMENT
AND KAPCO FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF B/E AEROSPACE,
INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

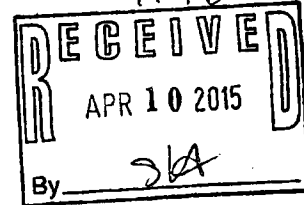
LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

PROCESS ON THE KAPCO QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE
SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL

-- CONTINUED --



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PACKING LIST AND CERTIFICATION OF CONFORMANCE

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.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

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 by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

By JACOB NAVA QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 417260-02, Doc Date: 4/14/2015

MAIL REMITTANCE TO:
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(859) 269-2351



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PACKING LIST
112660

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4/02/15

PAGE 2

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION CARRIER:
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA

PREFERRED SHIPP #: 979-375

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SHIP COMPLETE

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APPROVAL:

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)
(CONTACT KAPCO BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO
APPROVED SOURCES AS DIRECTED BY THE SPEC.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY
KAPCO SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 66673

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SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13
PARTS WERE 100% VISUALLY INSPECTED

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