

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XHX44

PART NUMBER: NAS1154-12

REV: 15

LOT NUMBER: 72868

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/08/15

  
QUALITY ASSURANCE REPRESENTATIVE

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70417  
Shipment Date: 07/09/15  
Ship Via: United Parcel Service  
Order Number: 50917  
Order Date: 04/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XHX44  
Terms: Net 30 Days

LOT #72868

| <u>Item</u> | <u>Quantity</u> |                |                 |                 | <u>Unit</u> | <u>Description</u>   | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|--|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |  |                 |                       |
| 2           | 15,000          | 15,225         | 0               |                 | M           | NAS1154-12 Screw 100 degrees close<br>tolerance flat head offset cruciform short<br>thread 160,000 PSI |                 | 72868                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

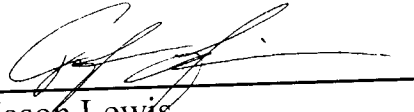
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: AJ WALTER AVIATION LTD**

**PURCHASE ORDER#: CP15814**

| QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | Eff Date | EXP DATE |
|----------|-----|-------------|-----------|------------|----------|----------|
| 75       | EA  | NAS1154-12  |           | 72868      |          |          |

  
Jason Lewis  
Senior Director, Global Quality

03/25/16

Inv # 03/25/16