

<b>SOUTHERN CALIFORNIA AVIATION, LLC</b>					
18438 Readiness St. Victorville, CA 92394 FAA R/S # 02RR414Y EASA # 145.5678			<b>ID Tracking #</b> <b>A 19003</b>		
<b>Part Number:</b>		DAN80-3		<b>Qty</b>	4 each
<b>Part Description:</b>		LANYARD			
<b>Batch/lot/Serial #</b>		0410200107		<b>Vendor Code</b>	139
<b>Shelf-life</b>		<b>Shelf-life Expire date</b>			
<b>PO Number</b>	6860	<b>Aircraft</b>	N584NK	<b>WO</b>	0725-H01-0001
<b>Notes</b>			<b>Date</b>	2/26/2008 6:39:20 AM	
			<b>Inspector's Stamp</b>		
<b>Customer:</b>			FM 1009-21A		

***Original certificate(s) are in the Records Department, attach Original certification paper to any part being shipped.***

*Note: Copy of the Certificates can be found on the computer system. Copy of the Certificates are not attached to this paperwork as of 9/15/2007 - Thank you David Rechenmacher, TTM.*

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<b>PO Number</b>	6860	<b>Aircraft</b>	N584NK	<b>WO</b>	0725-H01-0001
<b>Customer:</b>					
<b>Technican Who Received the Part</b>					
<b>Emp #</b>	<b>Name</b>	<b>Signature</b>			



## Timco Shipping Ticket Request

### Requester

DATE: Feb. 22, 08  
BY: Paulla Anello  
DEPT: Sales  
EXT: 206

### Address

ATTN: Southern California Aviation  
Shipping and Receiving  
18438 Readiness St.  
Victorville, CA. 92394

PHONE#: \_\_\_\_\_

### BILLING

PAYER: Southern RECIPIENT ACCT#: 238991773 3<sup>rd</sup> PARTY ACCT# \_\_\_\_\_

☐ TIMCO ☐ PREPAID ☐ COLLECT MODE OF SHIPMENT: Fedex PI

☒ O/NIGHT ☐ 2<sup>nd</sup> DAY ☐ 3<sup>rd</sup> DAY ☐ SAT. DEL. ☐ TRUCK ☐ BESTWAY

P.O.# I 17121 PO. # P 16932

### REMARKS:

(NOTE: BEST WAY MEANS CHEAPEST NOT FASTEST)

ITEM	P/N	CERT.	Qty: <del>ST</del>
1) <u>CA00023LF</u>	<u>Dan 80-3</u>	<u>346791</u>	<u>4 ea</u>
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____
5) _____	_____	_____	_____
6) _____	_____	_____	_____
7) _____	_____	_____	_____
8) _____	_____	_____	_____
9) _____	_____	_____	_____
10) _____	_____	_____	_____



**Aerosphere Aviation Services, Inc.**

7339 West Friendly Ave.  
BLDG B  
PH: 336-346-1164 FAX: 336-346-1169  
Greensboro, NC 27410  
ASA-100 ACCREDITED-SPEC 2000  
Ph: 336-346-1164, Fax: 336-346-1169, Email:

**Packing Slip**

Original

**Invoice #: I17121**

Invoice Date: 2/22/2008

Time: 9:18:29 AM

Page: 1

**To:**

SOUTHERN CALIFORNIA AVIATION, LLC  
18438 READINESS ST.  
VICTORVILLE, CA 92394  
U.S.A.  
ATTN: LINA VELASCO  
Ph: 760-246-0036 Fax: 760-246-6016

**Ship To:**

SOUTHERN CALIFORNIA AVIATION, LLC  
18438 READINESS ST.  
VICTORVILLE, CA 92394  
U.S.A.

Cust. PO#: 006860

Order Date: 2/19/2008

Prepared By: Robert King

Customer #: SCAL1

Buyer: LINA VELASCO

Terms: COPY OF CHECK Ship Via: FEDEX P1

# of Items: 1

Sales Order: S17210

VAT #:

FOB: MCN-LCQ

# of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 238991773

Weight:

Ship Order:

Ship Date: 2/22/2008

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	DAN80-3 LANYARD Loc/Whse: N/A Control #: 14375-2  *** TERMS AND CONDITIONS ***  All returned material(s) must have prior RMA authorization from an authorized AASI representative. All returned material(s) is subject to a 25% restocking fee. At AASI's discretion-any material(s) considered "altered" from the original state can and will be sent out to an authorized repair facility for evaluation. Any discrepancies noted that determine the material is not in it's original state will be reported to the purchasing organization and invoiced to return the material to its original "sold" condition. **NOTE** Any and all payments not received within the agreed upon purchased terms will be subject to a 2% monthly late fee.	4	0	NS			EA	

**\*\*\*\*Subject to Terms and Conditions\*\*\*\***

All returned units must have prior authorization by Aerosphere Aviation and are subject to a restocking fee. At AAI's discretion, any unit considered tampered with will be sent to a repair facility for evaluation. Any faults found will be invoiced to the customer. If unit requires any work to be performed, it will be returned to the original sold condition at the customer's expense. Any payment not recived within the agreed terms will be subject to a 2% monthly finance charge.



Original

## PART OR MATERIAL CERTIFICATION FORM

ATA SPECIFICATION 106

2. Seller's Name:

Aerosphere Aviation Services, Inc.

3. Reference #

S17210

4. Organization:

Aerosphere Aviation Services, Inc.

Address:

7339 West Friendly Ave.  
BLDG B  
PH: 336-346-1164 FAX: 336-346-1169  
Greensboro, NC 27410  
ASA-100 ACCREDITED-SPEC 2000

Phone#: 336-346-1164

Fax#: 336-346-1169

SITA/Wire Code:

Status:

5A. Seller's Contract #: 117121

5B. Buyer's PO #: 006860

6. Item	7. Description	8. Manufacturer & Part Number	9. App Code	10. Qty	11. Serial/Batch #	12. Status
1	LANYARD	DAN80-3 TBV Control #: 14375-2	T.B.V	4	N/A	NS

13A. Remarks: The material shipped against the above Purchase Order is in the condition stated on this material certification and/or maintenance release tag and was manufactured by the OEM or an authorized licensee. It was not obtained from any U.S. Government source. All used parts were not removed from an aircraft or engine that was subject to severe stress or heat (as in major engine failure, accident or fire) and themselves have not been subjected to extreme stress or heat (as in warehouse fire). Appropriate documentation is on file.

13B. Traceable To:

OEM AIRTEC-BRAIDS

13C. Last Certificated Agency:

14. New Parts/Material Verification

THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A FAA PRODUCTION APPROVAL HOLDER (PAH), OR TO AN INDUSTRY COMMERCIAL STANDARD.

18. New Surplus, Used, Repaired or Overhaul Parts Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.

15. Signature

19. Signature

16. Name

17. Date 2/22/2008

20. Name

21. Date 2/22/2008

NOTICE: The above signature binds the seller and the SIGNER to the accuracy of the information provided in the FORM. Should the information provided in this Form contain inaccuracies or misrepresentations, the signer and SELLER may be liable for damages and be subject to criminal prosecution under state and federal law.



SYMAN 2.5ar3 Triad International Maintenance Corporation 02/22/2008 07:22:47  
CO22-R Pauane \* \* \* \* P A C K I N G S L I P \* \* \* \* Page: 1

Packing Slip: 3653

BILL TO: 163 SHIP TO: 275  
AEROSPHERE AVIATION SVS SOUTHERN CALIFORNIA AVIAT  
7339 B. WEST FRIENDLY AVE 18438 READINESS ST  
BLDG-B VICTORVILLE, CA 92394  
GREENSBORO, NC 92394  
27410 USA 478-784-9900

ATTN: CYNTHIA STEWART

Pack Date Order # Cust PO Ship Via Weight No. Pkgs  
02/22/2008 3577 P16932 FED. EX P1 0.00 0

Line/Rel TIMCO Item / Mfg Part No. U/M Qty Ordered Qty To Pack  
1 0A00023LF EA 4.000 4.000  
DAN80-3 LANTARD

TIMCO PO: 346791.1

C/I: DAN80-3-220

Certificate of Conformance

TIMCO disclaims all liability for manufacturing and/or function defects. Customer acknowledges that TIMCO is not the manufacturer of the material. TIMCO's liability is limited solely to the replacement or refund of the material. The undersigned hereby certifies that the material shipped

against the above purchase order is in New Surplus condition,

and was originally manufactured by AlvTec BRADS or one of their authorized licensees. That it was not from any U.S. government or military source, and was obtained from one of the following FAA authorized sources:

Original Equipment Manufacturer  
121 Operator - U.S. Carrier  
129 Operator Foreign Authorized to operate in the USA  
135 Operator Cargo or Charter  
145 FAA Approved Repair Station  
☒ Other

(Name) A J Levin

All parts were not subjected to extreme stress or heat. All used parts were removed from a serviceable unit that had not been subject to severe stress or heat (as in major engine failure, accident or fire).

Terms of this Sales Order may not be altered without TIMCO's written approval. Buyer accepts delivery with full understanding of such conditions. Copies of traceability documents to an approved source are available upon request.

TIMCO is a 145 Repair Station (MS2R952N)

Quality Control

Bodley & Co.





A.J. Levin Company, Inc.  
3108 West Valhalla Drive  
Burbank, Ca 91505-1299  
Phone (818) 842-6464  
Fax (818) 842-2024

# PACKING SLIP

Shipper ID S0017559  
Sales Order No. ON0056636  
Customer ID TIM2

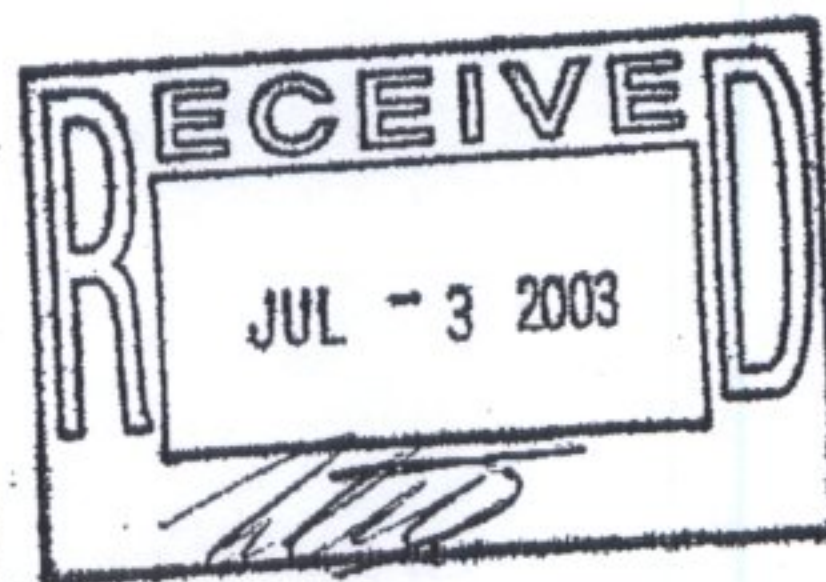
PAGE 1

346791

<b>BILL TO:</b>	<b>SHIP TO:</b>
TIMCO-MACON 150 East Drive Macon, GA 31297	TIMCO-MACON 150 East Drive Macon, GA 31297

<b>F.O.B. POINT</b> Burbank, CA	<b>SHIP VIA</b> FedEx Overnight 610900292443	<b>ORDERED BY</b> Matt Armstrong	<b>CUSTOMER P.O. NO.</b> 346791
<b>ORDER DATE</b> 7/2/2003	<b>TERMS</b> Net 30 Days	<b>SALES PERSON</b> Kathy Argandar	<b>SITE</b> 01
		<b>SHIP COMPLETE</b> No	

LINE	PART NUMBER	QUANTITY	UNITS	QTY SHIPPED	BIN LOCATION
00001	DAN80-3 LANYARD	5	EA	5	20161
Notes: Cntrl No: 0410200107					



Notes:

~ B/M 7/03/03



Boxes	gura 11	Pulled	-
Total Weight	1A	Inspected	A
Charges		Packed	INSP 04





A.J. Levin Company, Inc.  
 3108 West Valhalla Drive  
 Burbank, Ca 91505-1299  
 Phone (818) 842-6464  
 Fax (818) 842-2024

**MATERIAL CERTIFICATION**

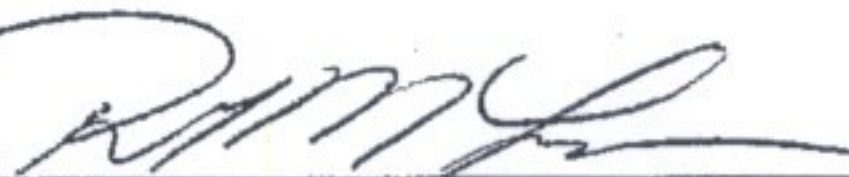
Shipper ID	S0017559
Sales Order No.	ON0056636
Customer ID	TIM2

**Sold To :**

TIMCO-MACON  
 150 East Drive  
 Macon, GA 31297

Order Date	Order No.	Customer P.O. Number	Date	Shipper No.	Cust No.	SalesPerson
7/2/2003	ON0056636	346791	7/2/2003	S0017559	TIM2	Kathy Argandar

As a management official of A.J. Levin Company, Inc., I hereby certify that we are an accredited distributor under the provisions of AC 00-56, and that we have the original certificate of conformance, for the material listed below, on file at this place of business.

Certified By :   
 Title : Vice President

QtyShip	Part Number	Description
5	DAN80-3	LANYARD



**AIRTEC - BRAIDS**  
**MASSEBÄNDER FÜR DIE LUFTFAHRT**

## CERTIFICATE OF COMPLIANCE

Lieferant - *Consignor*

Adresse - *Address:*

**AIRTEC - BRAIDS**  
**MASSEBÄNDER FÜR DIE LUFTFAHRT**  
Heinz Heyer  
Hehn 356  
41069 Mönchengladbach

Kunde - *Customer*

Versandanschrift - *Consignet to:*

-A.J. Levin Company, Inc.  
-3108 West Valhalla Drive  
-Burbank, CA 91505-1299  
-USA  
-

Unsere Auftrags-Nr. - *Our Order No.*

**.582/00**

Datum - *Date:* 22.03.01

Ihr Auftrag - *Your Purchase Order*

**-11486**

Gefertigt nach der aktuellen Spezifikation (Produced according to the actual specification)

DAN80 v. 10/96

Produkt-Nummer <i>Part of Code</i>	Kunden-/ <i>Customer</i> P/N	Beschreibung <i>Description</i>	Menge <i>Quantity</i>	Position
→ DAN80-3	DAN80-3	Lanyard	100	01
DAN80-3-600	DAN80-3-600	Lanyard	100	02
DAN80A1-220	DAN80A1	Lanyard	100	03
DAN80A2-100	DAN80-100	Lanyard	100	04

**Bescheinigung:**

Die Materialien und (oder) Fertigwaren, welche gegen den obigen Auftrag geliefert wurden, sind entsprechend den anzuwendenden Vorschriften und Spezifikationen hergestellt und geprüft. Alle erforderliche Prüfungsunterlagen und Spezifikationen, die diesen Auftrag betreffen, stehen zur Einsicht zur Verfügung.

**Certificate:**

The material and/or finished items delivered against the above mentioned purchase order have been manufactured and inspected in accordance with the instructions and specifications. All pertaining test data and specification can be examined upon request.

**AIRTEC - BRAIDS**  
**MASSEBÄNDER FÜR DIE LUFTFAHRT**  
**QUALITY ASSURANCE**

*H. Heyer*