



S.A.G.A EURL	ORGANISME D'ENTRETIEN	
ULRIC GASTON : UFR145.566 Société GUINOT Frères SAS Route de Balata 97234 FORT DE FRANCE SIRET 482 569 613 00011	BON DE LANCEMENT ET EXÉCUTION N° : 08-2016 IMMATRICULATION : F-GATD DATE : 02/09/2016	

SITUATION DE L'APPAREIL AU COURS DES TRAVAUX

	MARQUE	TYPE	N° DE SÉRIE	HT	H depuis Rév.	Pot. Restant
Cellule	PIPER	PA 28-181	28 78 90138	9272.0		S/O
Moteur	LYCOMING	O360 A4M	L-30677-36AC	3877.7	553.5	
Hélice	SENENICH	76EMS85 0 82	100294K	2378.5	395.8	

Heures depuis dernière visite : 24.9

Heures jusqu'à prochaine visite : 25.1

Nature des travaux	VISA	
	Lancement	Exécution
Vérifier et corriger les points suivants : <ul style="list-style-type: none">- Phare d'atterrissement- Commande de profondeur : point dur à mi-course,- Jeu au robinet de sélection des réservoirs à carburant,- Pare-brise : thermomètre mal fixé,- Corrosion fourche train avant,- Manque une vis au carénage TP droit,- Trace de corrosion sur Pitot,- Corrosion des vis de fixation des attaches du capot moteur supérieur,- Trappe d'huile capot moteur supérieur : écrous corrodés,- Déconnecter la balise de détresse ME 406.- Traces d'impact sur le plan fixe vertical et le bord d'attaque de la gouverne de direction,- ATA 24-1: Inspecter la batterie, compartiment et câbles. Rincer le compartiment et refaire le niveau d'électrolyte si nécessaire.		

TRAVAUX SUPPLÉMENTAIRES	VISA

Programme d'entretien

Les travaux doivent être réalisés en accord avec le Programme d'Entretien

S.A.G.A :

Edition n° 2, Révision : 00, Avril 2013.

Approbation : OSAC – DOOM

Demandeur : ULRIC Gaston

O.E. PART 145 n° FR.145.566

Avion : PA28-181

Immat. :F-GATD

DT n° 16-72

P/N	Description	Matériels	Qté
Nil			

Données d'Entretien				
Réf.	Description	Révision	Date	
761-679	Archer II Maintenance manual	CR940731	juil-94	
60297-12	O-360 Operating manual	ED 8 REV 5	déc-09	
SPRM 590	Sensenich Metal Repair Manual	N/A	juin-05	

Disponibilité installations et personnel			
Disponibilité hangar	N° Emplacement / Ligne	Dispo hangar	Durée prévue
OUI	1	2j	2j
Disponibilité technicien	Nombre	Dispo personnel	Durée prévue
OUI	1	8 HH	8 HH
Disponibilité équipements (1 compresseur; 4 escabots; 1 plateforme (profondeur); 2 visseuses; 3 caisses mécanicien; 1 cylinder wrench set; 4 établis; 3 étagères roulantes)			OUI

Rappel: les techniciens sont responsables d'executer les tâches critiques durant les périodes où ils sont les plus alertes !!

ATIS PLA Ed3 Amdt0

Zone Aviation Générale - Aéroport Martinique A. Césaire - 97232 LE LAMENTIN
Tél : 0596 52 49 05 - Fax : 0596 38 14 75 - Email : meca@atisfwi.com

Dossier de Travaux N°**16-72****Propriétaire / Exploitant :****S.A.G.A Eurl****Aéronef / Equipement :**

Type / P/N	S/N	Immat.
PA28-181	28-7890138	F-GATD

Documents fournis par le client :

- Bon de commande
 Programme d'Entretien
 Grilles d'émargement
 CN/AD/SB
 Autre :
.....
.....

Date :**9 septembre 2016**

DT N° 16-72

Liste des pages

Référence	Nom du document	Nbre pages
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ATIS DT 1	Liste des pages	1
ATIS DT 2	Bon de lancement des travaux	2
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ATIS DT 6	Récapitulatif Dossier de Travaux	1
CRS	Certificat de Remise en Service	1
OE	Ordre d'Exécution	0
ATIS RECAP	Récapitulatif des tâches effectuées	0

DT N° 16-72

Bon de Lancement de Travaux

Programme d'Entretien

Edition :	2	Révision :	0	Date :	avril-12
Réf. approbation :	OSAC-DOOM-13-0130				

Aéronef / Equipement

Type / P/N : PA28-181	S/N :	28-7890138	Immat. :	F-GATD
Heures totales :		9272		h:mn
Heures depuis <input type="checkbox"/> GV / <input type="checkbox"/> RG :				h:mn
GMP 1 : <input type="checkbox"/> Heures totales / <input type="checkbox"/> Heures depuis RG		3877,7		553,5 h:mn
GMP 2 : <input type="checkbox"/> Heures totales / <input type="checkbox"/> Heures depuis RG	N/A	N/A		h:mn
Hélice 1 : <input type="checkbox"/> Heures totales / <input type="checkbox"/> Heures depuis RG		2378,5		395,8 h:mn
Hélice 2 : <input type="checkbox"/> Heures totales / <input type="checkbox"/> Heures depuis RG	N/A	N/A		h:mn
Atterrissages :		N/A		ATT

Travaux Programmés

Nil

Application CN/AD/SB

Nil

DT N° 16-72**Equipements à potentiel****Bon de Lancement de Travaux**

- EV : ATA 24-1 Batterie suivant AMM chap. 12-20-00
Vérifier et corriger, point dur commande de profondeur
Vérifier et corriger, jeu au robinet de selection réservoirs carburant
Vérifier et corriger, fixation thermomètre
Traiter la corrosion sur fourche de train avant
Vérifier et corriger, fixation carenage TP droit
Vérifier et corriger, corrosion/sel sur sonde pitot
Vérifier et corriger, corrosion sur vis de fixation des attaches capot moteur
Vérifier et corriger, corrosion écrous trappe d'huile
Déconnecter la balise de détresse ME406
Vérifier la trace d'impact sur le plan fixe vertical et bord d'attaque de la gouverne de direction
Vérification du phare d'atterissage

Travaux supplémentaires

Nil

Le Responsable Entretien
M. Rouffignac Bernard



Liste des pièces remplacées N° BL 912
du vendredi 9 septembre 2016

O.E. FR.145.566

Avion : PA28-181
 Immatriculation : F-GATD
 DT N° 16-72

P/N IPC	Désignation	Quantité
1 MS21045-08	Nut S/N ou Lot : 0607031024 N° Doc. Lib. : 71829643-00001	7,00
2 NAS1149FN816P	Washer S/N ou Lot : N° Doc. Lib. : 2305884	10,00
3 H10-08	Nut S/N ou Lot : N° Doc. Lib. : 70146994-00001	3,00
4 69790-00	Bushing S/N ou Lot : N° Doc. Lib. : 7363825256	1,00
5 H10-3	Nut S/N ou Lot : AFC 22053 N° Doc. Lib. : COC541521	8,00
6 AN3-3A	Bolt S/N ou Lot : N° Doc. Lib. : COIN217506	4,00
7 AN3C3A	Bolt S/N ou Lot : AFC 22258 N° Doc. Lib. : 4181113	8,00
8 NAS1149F0363P	Washer S/N ou Lot : X9200 N° Doc. Lib. : COC IN217506	28,00
9 472-661	LIGHT - Landing (PS10008-4509) 100W, 12V S/N ou Lot : N° Doc. Lib. : 4888256	1,00

Liste des pièces remplacées N° BL 918
du mercredi 21 septembre 2016

Avion : F-GATD
Immatriculation : DT N° 16-72

P/N IPC	Désignation	Quantité
491-947	Fuel Valve (6S122) S/N ou Lot : 12123	1,00
MS27039-1-07	Screw S/N ou Lot :	1,00
NAS1149F0332P	Washer S/N ou Lot :	1,00

DT N° 16-72
Application CN/AD/SB

Travaux Commandés
09/09/16

Nil	F-GATD
-----	--------

N° OPS	Tâches à effectuer	CRIT	Exec.	Cont.
1	Nil			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Observations : (noter le n° de l'item correspondant)

DT N° 16-72
Equipements à potentiel

Travaux Commandés

Nil	F-GATD
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N° OPS	Tâches à effectuer	CRIT	Exec.	Cont.
1	EV : ATA 24-1 Batterie suivant AMM chap. 12-20-00		NRE	
2	Vérifier et corriger, point dur commande de profondeur	●	NRE	RFC
3	Vérifier et corriger, jeu au robinet de selection réservoirs carburant	●	NRE	RFC
4	Vérifier et corriger, fixation thermomètre		NRE	
5	Traiter la corrosion sur fourche de train avant		JAN	
6	Vérifier et corriger, fixation carenage TP droit		NRE	
7	Vérifier et corriger, corrosion/sel sur sonde pitot		JAN	
8	Vérifier et corriger, corrosion sur vis de fixation des attaches capot moteur		NRE	
9	Vérifier et corriger, corrosion écrous trappe d'huile		NRE	
10	Déconnecter la balise de detresse ME406	↑ ↓	NRE	RFC
11	Vérifier la trace d'impact sur le plan fixe vertical et bord d'attaque de la gouverne de direction		NRE	
12	Vérification du phare d'atterrissege		RFC	
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Observations : (noter le n° de l'item correspondant)

1/EV batterie suivant AMM 12-00

2/reroutage de la fixation de la tuyauterie vide 3/ Robinet remplacé par robinet neuf 4/ thermomètre resserré

5/Corrosion brossée et traitée 6/ Carrenage refixé 7/Pitot nettoyé, léger brossage 8/Rempalacement à neuf des vis corrodées 9/Remplacement à neuf des écrous corrodés 10/balise ELT ME406 déconnectée

11/ impact mineur (léger enfoncement, sans crique) ne nécessitant pas de correction suivant le manuel FAA "Aviation Maintenance Technician Handbook - Airframe" volume 1 ref.FAA-H-8083-31

12/lampe remplacée

Travaux supplémentaires

N° OPS	Tâches à effectuer	CRIT	Exec.	Cont.
1	Nil			
2				
3				
4				
5				
6				
7				
8				
9				
10				

Observations : (noter le n° de l'item correspondant)

DT N° 16-72

Travaux Découverts
09/09/16

Nil	F-GATD
-----	--------

F-GATD

N° OPS	Tâches à effectuer	CRIT	Exec.	Cont.
1	1 bague plastique support capot moteur à remplacée	NRE		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Observations : (noter le n° de l'item correspondant)

1/ Bague remplacée

Visa et acceptation Client des Travaux Demandés

Date : 12.9.25

Visa et acceptation Client des Travaux Reportés

Date :

Visa Responsable Entretien

and Responsible Enrichment

Ed. 1 Rev. 14 avril 2016

Rappel : ♫ = autocontrôle

• ↗ contrôle croisé

 = contrôle par personnel habilité

ATIS PT 4

Page 3

DT N° 16-72

Travaux Reportés ou à suivre
09/09/16

NII _____ F-GATD _____

N°	Item	Cause du report	Visite report	Temps M.O.	P/N à commander	Réf. CF
1	NII					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Visa Contrôle :

Visa et acceptation client :

Date : _____
Heure UTC : _____

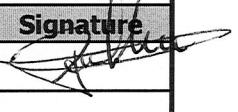
DT N° 16-72

Récapitulatif Dossier de Travaux

Date :	09/09/16	Type de Travaux :
--------	----------	-------------------

Aéronef / Equipement

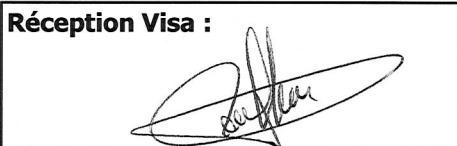
Type / P/N :	PA28-181	S/N :	28-7890138	Immat. :	F-GATD
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Exécutants :			Contrôleurs :		
Nom	Visa	Signature	Nom	Visa	Signature
NORE L.	VR		ROUFFIGNAC B.	RC	
JEAN S.	JW				

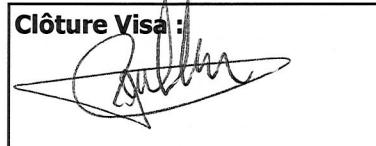
Outilage utilisé

P/N	S/N	Péremption
Caisse à outils standart	N/A	N/A

Réception Visa :



Clôture Visa :



1. Approving competent Authority / Country
Autorité / Pays compétent
DIRECTION GENERALE DE
L'AVIATION CIVILE
France

2.
4. Approved Organisation name and address / Nom et adresse de l'Organisme Agrée

AIRCRAFT CERTIFICATE OF RELEASE TO SERVICE
Certificat d'approbation pour remise en service aéronef

6. Model / Type	7. Registration	8. A/C Serial number	9. Engines Serial Number / N° de série des moteurs	10. APU Serial number	11. Operator / Exploitant
PA28-181	F-GATD	28-7890138	Moteur #1 : L-30677-36AC	Moteur #2 : N/A	S.A.G.A Eurl
12. Status - Work performed / Etat - Travaux effectués :	Type visite : Nil				
CN/AD/SB appliqués :	Autres travaux : Nil				
Nil					

Tâches kardex :

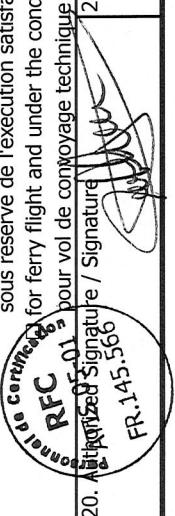
EV : ATA 24-1 Batterie suivant AMM chap. 12-20-00 ; Vérifier et corriger, point dur commande de profondeur ; Vérifier et corriger, jeu au robinet de sélection réservoirs carburant ; Vérifier et corriger, fixation thermomètre ; Traiter la corrosion sur fourche de train avant ; Vérifier et corriger, fixation carenage TP droit ; Vérifier et corriger, corrosion/sel sur sonde pivot ; Vérifier et corriger, corrosion sur vis de fixation des attaches capot moteur ; Vérifier et corriger, corrosion écrous trappe d'huile ; Déconnecter la balise de détresse ME406 ; Vérifier la trace d'impact sur le plan fixe vertical et bord d'attaque de la gouverne de direction

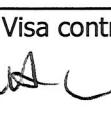
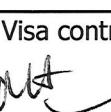
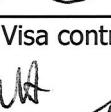
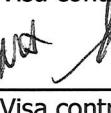
• Vérification du n'hare d'atterrisseur

Autres travaux :

1 bague plastique support capot moteur à remplacée

13. Remarks / Remarques :
Travaux reportés ou à suivre :
Nil

14. Approved maintenance programme / Programme d'entretien approuvé	15. Work pack reference / Réf. du dossier de visite	16. Date of performance / Date des travaux	17. Aircraft flying hours	18. Aircraft cycles
Issue / Edition 2	Date avr.-13	Beginning / Début 09/09/16	End / Fin 22/09/16	Cycles N/A
19. Part 145.A.50 Release to Service / Approbation pour Remise en Service selon la Partie 145.A.50				
Certificates that unless otherwise specified in block 13, the work identified in block 12 and described in block 13, was accomplished in accordance with PART 145 and in respect to that work the aircraft is considered ready for release to service				
Certifie que, sauf indication contraire spécifiée en case 13, les travaux identifiés en case 12 et décrits en case 13 ont été réalisés conformément à la PARTIE 145 et qu'au vu de ces travaux, l'aéronef est considéré prêt à la remise en service.				
<input type="checkbox"/> subject to the satisfactory performance of the test flight sous réserve de l'exécution satisfaisante du vol de contrôle				
 for ferry flight and under the conditions in conformity with document of approval associated with this ferry flight ref :				
20. Authorised Signatory / Signature	21. Certificate / Approval Ref. N° N° de certificat / d'accordement FR.145.566	22. Name / Nom Rouffignac Bernard	23. Date (dd/mm/yy) / UTC time Date (jj/mm/aa), heure UTC 22/09/2016 15H00	24. Location / Lieu TFFF

N°	Points à vérifier	Contrôleur
1	Toutes les opérations d'entretien commandées par le client et les actions correctives en résultant ont bien été exécutées conformément aux déclarations signées	Visa contrôle 
2	Toutes les opérations d'entretien y compris les réparations, ont bien été exécutées selon les procédures spécifiées dans le MOE et selon les données constructeur approuvées applicables à l'aéronef et à jour	Visa contrôle 
3	Toutes les modifications ont bien été effectuées, vérifiées et testées selon de la documentation approuvée par le constructeur et l'autorité d'immatriculation de l'aéronef.	Visa contrôle 
4	Tous les travaux reportés ont bien été justifiés, n'affectent pas la navigabilité de l'aéronef et ont bien été acceptés par le client (présence d'une liste récapitulative)	Visa contrôle 
5	Les modifications affectant les limitations ou les informations contenues dans les documents de navigabilité sont connues de l'exploitant pour qu'il puisse mettre à jour sa documentation technique. (ex : nouvelle fiche de pesée)	Visa contrôle 
6	Toutes les CN et AD demandées sur le bon de commande des travaux ont bien été appliquées dans les limites imposées (heures, cycles ou dates mentionnées sur les ordres d'exécution)	Visa contrôle 
7	Toutes les grilles d'émargement et ordres d'exécution ouverts font bien l'objet d'une fermeture: date et visa de l'exécutant sur le bordereau de signatures et sur les cartes et ordres d'exécution.	Visa contrôle 
8	Tous les travaux supplémentaires découverts en visite sont : - soit clôturés avec date et visa exécutant et correctement renseignés sur un ordre d'exécution - soit mis en liste des travaux reportés	Visa contrôle 
9	Toutes les tâches soumises à contrôle sont visées par un contrôleur	Visa contrôle 
10	Tous les équipements installés sur avion sont munis d'une EASA Form one ou équivalent (documents conformes à PI 005) et les tests fonctionnels après installation ont été exécutés et enregistrés	Visa contrôle 
11	La cabine a été inspectée pour en vérifier la conformité avec le plan d'armement	Visa contrôle 
12	Si la visite est fractionnée, vérifier que la butée maximale heure visite avion + la tolérance ne sera pas atteinte avant la fin de la dernière fraction	Visa contrôle 
13	Si l'APRS peut être prononcée, en base, le faire sur le certificat d'APRS avec report sur le CRM ou carnet de route avion. Immédiatement après signature mais avant la remise en ligne de l'avion transmettre une copie du certificat d'APRS + la liste des travaux reportés à l'exploitant. Si l'APRS est prononcée en piste, le faire directement sur CRM (avec réponse à chaque item traité ou report signalé dans le cadre réservé à cet effet) ou carnet de route. Une copie du CRM est archivée avec le dossier de visite	Visa contrôle 

**PIPER AIRCRAFT
PA-28-181
AIRPLANE MAINTENANCE MANUAL**

G. CLEANING AND INSPECTION OF AIR FILTER**— CAUTION —**

If cleaning filter element by rapping on hard flat surface, be careful not to damage or crease the sealing ends.

— CAUTION —

Do not wash filter element in any liquid or soak in oil. Do not blow off dirt with compressed air.

Air filter must be removed and cleaned daily when operating in dusty conditions. If any holes or tears are noticed, air filter must be replaced immediately (refer to PA-28-181 Parts Catalog). Clean filter element by shaking off loose dirt by rapping filter element on a hard flat surface.

Clean air filter housing by wiping with a clean cloth soaked in a suitable quick drying type solvent. Install and seal filter element when housing dries.

H. SERVICING PROPELLER

Propeller surfaces and the spinner and back plate must be cleaned and inspected frequently for nicks, scratches, corrosion, and cracks. Minor nicks and scratches on propeller must be removed per chapter 61 instructions. Each propeller blade face must be painted when necessary (use a flat black paint to retard glare). Wipe surfaces with a light oil or wax, to prevent corrosion.

I. SERVICING ELECTRICAL SYSTEM

Servicing the electrical system involves:

1. Adding distilled water to battery to maintain proper electrolyte level.
2. Checking cable connections for spilled electrolyte that will lead to corrosion.
3. Checking all electrical connections, lights, generator or alternator, and starter for security and operation.
4. Checking all electrical wires for chafing or exposure.

Refer to chapter 24 for more information on the electrical system.

J. BATTERY SERVICING**1. Archer II****a. Battery Box Corrosion Prevention**

The battery must be checked for spilled electrolyte or corrosion each 50 hour inspection or every 30 days, whichever comes first. If corrosion is found in box, on terminals, or around battery, remove and clean box and battery as follows:

- (1) Remove box drain cap from underside of fuselage and drain off any electrolyte overflow in box. (Serial numbers 28-8690048 to 28-8690056 and serial numbers 2890001 and up do not have a drain cap.)

PIPER AIRCRAFT
PA-28-181
AIRPLANE MAINTENANCE MANUAL

— CAUTION —

Do not allow soda solution to enter battery.

- NRE*
- (2) Clean battery and box. Corrosion effects are neutralized by applying a solution of baking soda and water mixed to consistency of thin cream. Application of this mixture must be applied until all bubbling action has ceased.
- NRE*
- (3) Rinse battery and box with clean water, and dry.
- NRE*
- (d) Place cap over battery box drain. (Serial numbers 28-8690048 to 28-8690056 and serial numbers 2890001 and up do not have a drain cap.)
- NRE*
- (e) Install battery. (Refer to chapter 24 for additional service information.)
- NRE*
- (f) Check electrolyte level. Add distilled water as necessary.

2. Archer III (S/N's 2890206 and up)

a. **Battery Corrosion Prevention**

The battery must be checked for corrosion each 50 hour inspection or every 30 days, whichever comes first. If corrosion is on battery or terminals clean battery and terminals per procedures in chapter 24, section 24-30-00, paragraph E, 2, c.

- b. Check and service acid recovery (vent) jar and related hoses every 50 hours or following extensive battery use, such as a hard start requiring repeated use of starter. Refer to Chapter 24, section 24-30-30, paragraph E, 2, d.
- c. Check electrolyte level. Add distilled water as necessary.

K. LUBRICATION INSTRUCTIONS

Proper lubrication procedures prolong airplane service life and reduce the frequency of extensive repairs. Periodic application of recommended lubricants to bearing surfaces will ensure maximum efficiency and utmost service of all moving parts. Lubrication instructions regarding locations, time intervals, and type of lubricants are in the lubrication chart.

— CAUTION —

Replace components to be lubricated if evidence of excessive wear is found.

— CAUTION —

Remove excess lubricants from components. Proper cleaning will prevent the collection of dirt and sand in abrasive quantities and will reduce excessive wear or damage to bearing surfaces.

DPE

PIPER AIRCRAFT
PA-28-181
AIRPLANE MAINTENANCE MANUAL

The electric fuel pump is installed on the left forward side of the firewall. The outlet port on the pump is equipped with a tee. One side of the tee is routed through the engine driven pump to the carburetor. The other side of the tee is routed through the primer solenoid valve (clamped to the left side engine mount) to cylinders 1, 2, and 4. In the event of engine driven fuel pump failure, the electric fuel pump can be activated continuously by an ON-OFF rocker type FUEL PUMP switch located in the overhead switch panel.

The electric fuel primer system may be used for cold engine start. A push ON, spring loaded OFF primer (PRIME) switch, located adjacent to the starter (START) switch on the overhead switch panel, is used to activate the system. When pushed and held in, the switch activates a relay, which bypasses the FUEL PUMP switch, and operates the electric fuel pump. At the same time, a solenoid valve is opened electrically, permitting liquid fuel to be pumped directly to cylinders 1, 2, and 4.

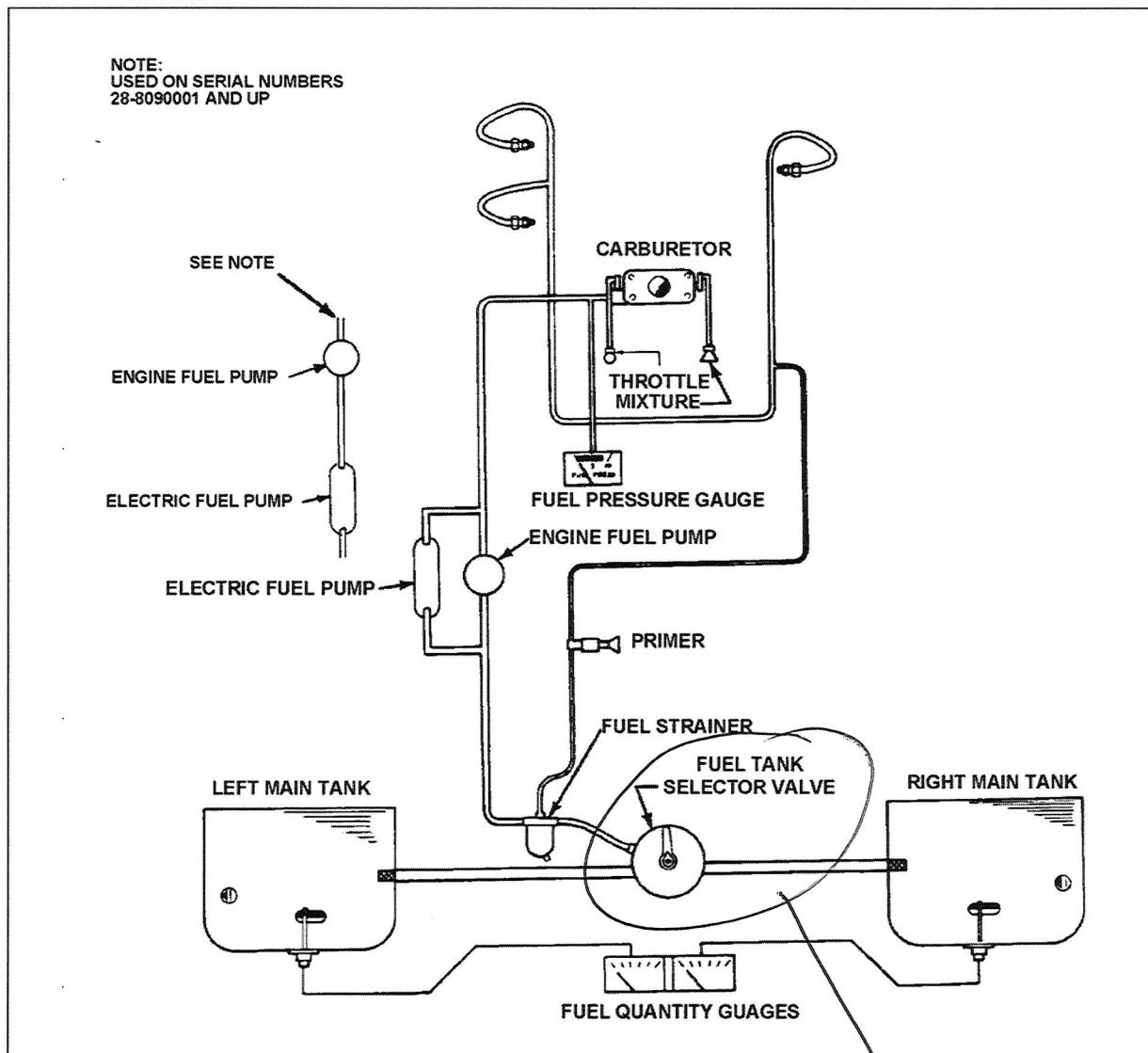


Figure 28-1. Archer II Fuel System Diagram

2D14

28-00-00
Page 2

Reissued: July 30, 1994

*replace page
robust new*

Liste des pièces remplacées N° BL 912
du vendredi 9 septembre 2016

Avion : PA28-181
 Immatriculation : F-GATD
 DT N° 16-72

P/N IPC	Désignation	Quantité
MS21045-08	Nut S/N ou Lot : 0607031024 N° Doc. Lib. : 71829643-00001	7,00
NAS1149FN816P	Washer S/N ou Lot : N° Doc. Lib. : 2305884	10,00
H10-08	Nut S/N ou Lot : N° Doc. Lib. : 70146994-00001	3,00
69790-00	Bushing S/N ou Lot : N° Doc. Lib. : 7363825256	1,00
H10-3	Nut S/N ou Lot : AFC 22053 N° Doc. Lib. : COC541521	8,00
AN3-3A	Bolt S/N ou Lot : N° Doc. Lib. : COIN217506	4,00
AN3C3A	Bolt S/N ou Lot : AFC 22258 N° Doc. Lib. : 4181113	8,00
NAS1149F0363P	Washer S/N ou Lot : X9200 N° Doc. Lib. : COC IN217506	28,00
72-661	LIGHT - Landing (PS10008-4509) 100W, 12V S/N ou Lot : N° Doc. Lib. : 4888256	1,00

(1)

1. Aroving National Aviation Authority/Country: FA/United States	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 0071829643-00001				
4. Organization Name and Address	RAPID PARTS INVENTORY AND DISTRIBUTION DALLAS DISTRIBUTION CENTER 801 INDUSTRIAL BLVD, SUITE 100 GRAPEVINE, TX 76051 PC 8	5. Work Order/Contract/Invoice Number 0001528599-00.0080				
6. Item	7. Description	8. Part Number	9. Eligibility *	10. Quantity	11. Serial/Batch Nbr	12. Status/Work
0001	NUT, SELF-LOCKING, HEX HEAD	MS21045-08	N/A	50.000	N/A	NEW

13. Remark EXPORT AIRWORTHINESS APPROVAL

Photocopie effectuée le 09/09/2016
au titre d'un délotissement de 7 pièce(s)
sur un total de 5000 pièces



Total time of 00.00 hours

par NDC de la société ATIS

14.

Certificates the items identified above were manufactured in conformity:

 Approved design data and are in a condition for safe operation. Non-approved design data specified in Block 13.

19.

14 CFR 43.9 Return to Service

Other regulation specified in Block 13

Certificates that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.

15. Authorized Signature:

16. Approval/
Authorization No:

ODARF230339CE

20. Authorized Signature:

21. Approval/
Certificate
No:

17. Name (Typed or Printed):

TIM R SHURLEY

18. Date (m/d/y):

FEB/10/2009

22. Name (Typed or Printed):

23. Date (m/d/y):

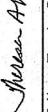
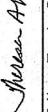
USER/INSTALLER RESPONSIBILITIES

It is important to understand that the existence of this Document alone does not automatically constitute authority to install the part/component/assembly.

Where the user/installer work in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority of the country specified in block 1 it is essential that the user/installer ensure that his/her Airworthiness Authority accepts parts/components/assemblies from the Airworthiness Authority of the country specified in block 1.

Items in block 14 and 19 do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

Photocopie effectuée le 02/09/2016
au titre d'un délotissement de 100 pièce(s)
sur un total de 100 pièces
par NDE de la société ATIS

1. Approving National Aviation Authority/Country: FAA /UNITED STATES	2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3 AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 2305884
4. Organization Name and Address: Cessna Aircraft Company Parts Distribution Dept. 702 5800 E Pawnee, Wichita, KS 67218	5. Work Order/Contract/Invoice Number: 900955	
6. Item: 35 WASHER, FL	7. Description: Part Number: NAS1149FN816P	8. Eligibility: N/A
13. Remarks: EXPORT UNITED STATES	9. Quantity: 100	10. Serial/Batch Number: N/A
	11. Status/Work: New	12. Status/Work:
	PO# 020007	
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.		
15. Authorized Signature: 		
16. Approval/Authorization No.: 100129CE		
17. Name (Typed or Printed): THERESA A. MAVEC, ODARF 18. Date (mm/dd): FEB 10/2009 19. Date (mm/dd): 23/02/2016		
20. User/Installer Responsibilities <p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of the country specified in Block 1 it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>		
21. Approval/Certificate No.: ATIS OF FR145.566 RFC 22. Name (Typed or Printed): ATIS OF FR145.566 RFC 23. Date (mm/dd): 23/02/2016		
24. Other Regulation Specified in Block 13 <input type="checkbox"/> 14 CFR 39 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 <p>Certifies that unless otherwise specified in Block 13, the work identified in Block 12 was accomplished in accordance with the applicable national regulations. If the items are approved for return to service, the items are approved for return to service.</p>		
25. Authorization Signature: 		
26. Approval/Certificate No.: 21 Approval/Certificate No.		
27. NSN: 00520-00-9005 28. FAA Form 8130-3 (E-01)		
* Installer must cross-check eligibility with applicable technical data.		

1. Approving National Aviation	2.				
FAA/United States	FAA Form 8130-3, AIRWORTHINESS CERTIFICATE				3. Form Tracking Number:
4. Organization Name and Address:	<u>Hawker Beechcraft</u> Hawker Beechcraft Corporation 801 Industrial Blvd, Suite 100 Grapevine, TX 76051		FAA Production Certificate No.8	0070146994-00001 0000060377-000030	
6. Item:	7. Description:	8. Part Number:	9. Eligibility:	10. * Quantity:	11. Serial/Batch Number:
1	NUT, SELF-LOCKING, R	MS21042L08	N/A	100.000	N/A
13. Remarks:					
<p>AIRWORTHINESS APPROVAL - PARTS.</p> <p>Photocopie effectuée le 23/09/2016 au titre d'un délotissement de 3 pièce(s) sur un total de 100.000 pièces. par N.R.C. de la société ATIS</p> 					
<p>14. Certifies the items identified above were manufactured in conformity to:</p> <p><input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation.</p> <p><input type="checkbox"/> Non-approved design data specified in Block 13.</p>					
15. Authorized Signature:	16. Approval/Authorization No.:	<p>19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13</p> <p>Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 3 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.</p>			
17. Name (Typed or Printed): <i>Frazier MacDermott</i>	18. Date (m/d/y): DEC/07/2011	20. Authorized Signature: <i>Frazier MacDermott</i>	21. Approval/Certificate No.: ODA-230339-CE	22. Name (Typed or Printed): Frazier MacDermott	23. Date (m/d/y):
User/Installer Responsibilities					
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>					



Photocopie effectuée le 09/03/2016
au titre d'un délotissement de 1 pièce(s)
sur un total de 54 pièces
par NLE de la société ATIS

(4)

Packing Slip SH0026529
Date 10-08-2014 Original
< 2 OF 3 CRATE (109X19X8) SH0026582 30F3
CRATE(109X19X8) SH0026764 LH>

Sales Order ST0862766
Page 53

310000000 AVIALL
619048, 2750 REGENT BLVD., Dallas, TX, 75261, USA

AVIALL
2750 REGENT BLVD.
619048
Dallas TX 75261
United States of America

Customer Order No. Date Ship Via Ship Date Point of Origin
2226136 10-08-2014 Fedex Ground 10-17-2014 Vero Beach, FL 32960 USA
Aircraft S/N :

Line	Order	Item	Order Qty	Unit	Description	Qty Shipped	Backorder	Pt.Rec.Dt.
1098	ST0862766	69790-000	54.00	ea	BUSHING - COWL PLATE	54.00		10-10-2014

Shipment Reference : SH0026529 10/8/2014
SHIP FEDEX GRD BILL ACCT 0752-6857-2
FOR FEDEX GRD UNDER 150 LBS PER PACKAGE
AND TOTAL SHIPMENT 400 LBS OR LESS
ALL OTHER PLEASE REFER TO AVIALL
SHIPPING INSTRUCTIONS DATED 05/07/09

ITEM 69790-000=PI



BATCH 7363825256

MDO
10/14/14

P/N IPC: 69790-00

P/N fournisseur:



N° Doc. lib.: 7363825256

S/N:

Désignation: Bushing

Rayon: PI00

Aéronef: PA28-181 fig.43-13

Péremption: _____

BON ETAT

BR 750 du 31/03/2016

ATIS OE FR.145.56
Ed2 R0 Nov0

Material heron has been made in conformance with all Federal wage and hour laws. The parts listed on this document, were produced and/or supplied under FAA Production Certificate 206. Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to transportation agency. Piper Parts Limited Warranty: <http://www.piper.com/warranty/>

Form No. 012-341 Rev.07/2014

NOTE:
REMIT PAYMENT TO:
Piper Aircraft, Inc.
2926 Piper Drive
Vero Beach, FL 32960-1964

3101 Colored Electrode materials

Color 1 of the materials will be
Color 2 of the materials
20% excess of 30% ~~30%~~

20% excess of 30% ~~30%~~

Color 1
Color 2

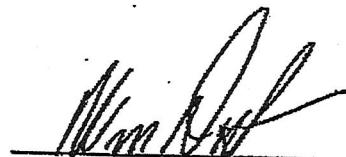


2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES

I Hereby Certify that on 08/16/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 78736 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

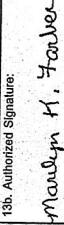
Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-3A	22258	100070			

(7)

AN3C3A

photocopie effectuée le 09/10/2016
 au titre d'un délotissement de 83 pièce(s)
 sur un total de 85 pièces
 N°25 de la société ATTIS

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES	2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking number: 4181113
4. Organization Name and Address: Cessna Aircraft Company (PC4) 5800 E Pawnee, Wichita, KS 67218	5. Work Order/Contract/Voice Number: 1359197	
6. Item:	7. Description:	8. Part Number:
6 BOLT	MACH AN3C3A	9. Quantity:
		10. Serial Number:
		25 N/A
12. Remarks:	EXPORT MARTINIQUE	
PO# 1018688		
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		
14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service Certifies that unless otherwise specified in Block 12, this work, denoted in Block 13, was accomplished in accordance with the applicable requirements of Title 14, Code of Federal Regulations, Part 43, and the aircraft or article to which the items are approved for return to service.		
13b. Authorized Signature: 		
13c. Approval/Authorization No.: ODA-100129-CE		
13d. Name (Typed or Printed): MARILYN K. FARBER		
13e. Date (dd/mm/yyyy): 08/APR/2014		
14d. Name (Typed or Printed): 		
14e. Date (dd/mm/yyyy): 		
User / Installer Responsibilities It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that higher airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.		
<small>FIA Form 8130-3 (02/14)</small>		
<small>* Installer must cross-check eligibility with applicable technical data.</small>		
<small>NSN: 0652-00-012-3005</small>		

211A (99) 1981
S. T. S. 200

200

S. T. S.

Invoice Number: 0217506-N

Invoice Date: 12/18/2014

Order Number: 0126703

Order Date: 12/3/2014

McFarlane Aviation, Inc.
696 E. 1700 Road
Baldwin City, KS 66006

McFarlane Aviation Products

Certificate of Conformance

Date:	12/18/2014
McFarlane Aviation Invoice Number:	217506
Customer Purchase Order No.	cf447

Supporting documentation for materials utilized during production, adherence to established processing

procedures, and in-process and final inspections are on file and available for review

These records will be maintained for 10 years minimum as per the McFarlane Quality Assurance Manual and Federal Aviation Regulation 14 CFR Part 21.137(k).

Parts that are distributed by McFarlane Aviation Products are traceable to the original manufacturing company or a distributor of the original manufacturing company. Records of this traceability are maintained and available upon request.

McFarlane Aviation, Inc.
696 E. 1700 Road
Baldwin City, KS 66006785-594-2741
785-594-3922 Fax
www.mcfarlaneaviation.com
Sales@mcfarlaneaviation.comwww.mcfarlaneaviation.com
sales@mcfarlaneaviation.com

For safety purposes, it is imperative that the component parts manufactured by McFarlane Aviation, Inc. be installed and maintained in strict accordance with proper installation procedures. Installation of any parts must be done by reference to appropriate service manual and other data published by the original equipment manufacturer. McFarlane will not be responsible for any damage caused or contributed to by improper or poor installation or maintenance of our manufactured products, and specifically disclaims liability for any such damages, including incidental and consequential damages which are caused by improper installation or improper maintenance of its parts or related aircraft components. The law of your state does not allow the exclusion of implied warranties of merchantability or fitness for a particular purpose, nothing in the foregoing shall be construed as an attempt to disclaim or limit such implied warranties, if applicable.

Sold To: ATIS MAINTENANCE ZONE AVIATION GENERALE AEROPORT MARTINIQUE AIME CESARE LE LAMENTIN FRENCH WEST INDIES, 97232 Martinique

Ship To:

ATIS MAINTENANCE ZONE AVIATION GENERALE AEROPORT MARTINIQUE

AIME CESARE LE LAMENTIN
FRENCH WEST INDIES, 97232
Martinique

Pkg. Tracking Number: 772305812140;

Email: alis.meca@gmail.com

Terms: Paid in full w/ CC ending in 8800

Customer P/O	Ship VIA	F.O.B.	MIC VISA DISC.	Paid in full w/ CC ending in 8800
CF447	FEDEX INT'L	BALDWIN CITY		

Part Number	Description	Unit	Ordered	Shipped	Back Ordered	Retail Price	Price	Amount
13889	BRG CONE CL 2 CODE 629 FAA-PMA	EACH	3,000	3,000	0,000	50.50	36.36	109.4
APS66-0620	BRAKE LINING	EACH	20,000	20,000	0,000	19.50	10,98	219.4
APS66-0650	BRAKE LINING	EACH	20,000	20,000	0,000	21.75	11.79	235.4

NAS1149F0363P	WASHER, 3/16", Steel, .063	HUND	2,000	0,000	0,000	4.00	3.20	6.
NAS1149F0332P	WASHER, 3/16", Steel, .032	HUND	2,000	0,000	0,000	3.00	2.40	4.
MS21045L3	NUT, Locking, 450F, 10-32	EACH	100,000	100,000	0,000	14.35	0.41	41.
NAS1149CC0332R	WASHER, 3/16", SS, .032	HUND	2,000	0,000	0,000	4.00	3.20	6.
NAS1149CC0363R	WASHER, 3/16", SS, .063	HUND	2,000	0,000	0,000	5.00	4.00	8.

P5000	VALVE, Oil Drain, 1/2"-14 NPT	EACH	2,000	0,000	0,000	100.80...	83.16	166
102-00007	CHT PROBE BAYONET THERMISTOR	EACH	1,000	0,000	0,000	443.00	326.18	326
86253	CHT PROBE CHT ADAPTOR	EACH	1,000	0,000	0,000	100.00	99.00	0

86253	CHT PROBE CHT ADAPTOR	EACH	1,000	0,000	0,000	100.00	99.00	0
28202	CHT PROBE CHT ADAPTOR	EACH	1,000	0,000	0,000	100.00	99.00	0

Photocopie effectuée le 03/09/2016
au titre d'un délotissement de 28 pièce(s)
sur un total de 200 pièces
par Dana Yarnell de la société ATIS

Dana Yarnell

Quality Manager

P/N IPC: NAS1149F0363P

P/N fournisseur:



N° Doc. lib.: COC IN217506

BON ETAT

du 23/12/2014

ATIS OE FR.145.66
Ed2 R0 Nov0

Revision A

Standardized C of C

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5585 ORANGE, CA 92863-5585 USA
 (714) 637-7000 (562) 924-6932 FAX (714) 637-3022

AS9100
 IIACAP CP
 ISO 9001
 CERTIFIED

566279**Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1215	SHIP TO		A
BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854			BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854		
ITEM	ORDERED	SHIPPED	DESCRIPTION	SHIPPED VIA	TERMS
DATE ORDER RECD	ORDER NUMBER		INVOICE DATE	FEDXG INSURED	1% 10 DAYS, NET 30 NET WEIGHT
09/25/2013	82766				
1	250,000	250,000 AN960-10 REV 21/LOT#X9200/QCR:1,4,6,8,15,17, NAS1149F0363P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			
2	250,000	250,000 AN960-10 REV 21/LOT#X9200/QCR:1,4,6,8,15,17, NAS1149F0363P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			

We certify that 1. item number 1,2 above is manufactured in accordance with the material and processing specifications of this order.
 2. 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 be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

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

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

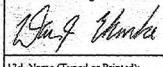
STAMP  DATE 5-9-14

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

9

1. Approving Civil Aviation Authority/Country: FAA/United States	2.	AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 4888256
4. Organization Name and Address: Textron Aviation Inc. (PC4) Textron Aviation Inc. 1 Cessna Blvd, Wichita, KS 67215			5. Work Order/Contract/Invoice Number: 2110866		
6. Item: 2	7. Description: LAMP	8. Part Number: 4509	9. Quantity: 1	10. Serial Number: N/A	11. Status/Work: New
12. Remarks: AIRWORTHINESS APPROVAL - PARTS.					
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR, part 43, para. 103-12 <input checked="" type="checkbox"/> Other regulations specified in Block 12 certifies that unless otherwise specified in Block 14, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA-100129-CE	13d. Authorized Signature	13e. Approval Certificate No.	
13d. Name (Typed or Printed): DAN J. EHMKE		13e. Date (dd/mm/yyyy): 07/Jan/2016	13f. Name (Typed or Printed)	14c. Date (dd/mm/yyyy)	
User/Installer Responsibilities					
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>					

10

ATIS OE
FR.145.566
DDU

AIRPART TRUE CERTIFIED COPY: AP171125

1. Approving Civil Authority/Country:	2.	3. Form Tracking Number: Same as Block 5			
FAA/United States		AUTHORIZED RELEASE CERTIFICATE			
FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG					
4. Organization Name and Address: PIPER PARTS PLUS, 8655 COMMERCE DRIVE, SUITE 105, SOUTHAVEN, MS 38671					
6. Item:	7. Description: New Piper Aircraft VALVE, FUEL	3. Form Tracking Number: Same as Block 5			
6. Item:	7. Description: New Piper Aircraft VALVE, FUEL	8. Part Number: 491-947			
6. Item:	7. Description: New Piper Aircraft VALVE, FUEL	8. Part Number: 491-947	9. Quantity: 1	10. Serial Number: N/A	11. Status/Work: NEW
12. Remarks THE PARTS LISTED ON THIS DOCUMENT WERE PRODUCED AND/OR SUPPLIED UNDER FAA PRODUCTION CERTIFICATE 206 EXPORT AIRWORTHINESS APPROVAL: THE NEW PIPER AIRCRAFT, INC.					
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.					
13b. Authorized Signature: 	13c. Approval/Authorization No.: DART-200034-CE				
13d. Name (Type or Printed): JOHN W. TIPPITT	13e. Date (d/m/y): 7-Sep-2016				
User/Installer Responsibilities					
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13A and 14A do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>					

10

RELEASE / DESPATCH NOTE

To: Gaston ULRIC
 15 Lotissement Les Vallons, Route de Balata
 Fort De France

97234

Martinique

Customer Order No. **WEB10215** Release Note No. **344902**

If the core returned does not match the exact part number
 originally supplied the manufacturer at their discretion reserves
 the right to refuse full credit as charged.

Customer Order No.	Release Note No.	Account No.	Description	Qty. Ordered	Qty Back Ordered	Qty Shipped	Batch No.	Ship Ref	Condition	Origin	Check	Pages	
												1 of 1	
1 PIP	491-947	Fuel Valve		1		COMPLETED	1	* AP171125	28/04/17	New	USA	SN : 12123	

Cert: FAA 8130-3

Certificate of Quality Approval

The Aeronautical Parts shown on this document marked * are supplied for acceptance by the user. Appropriate Authorised Release Documentation of the part(s) is/are on file referenced to the shown Batch Number(s) and will be made available to the end user upon request from that end user. We can certify that this/these part(s) are in the condition as when received and, unless otherwise stated, conforms to the specification required by your order.

Returns, Damages And Shortages Policy

SIGNED:-	<i>SJ</i>
To Consider any claims for damages or shortage of items listed on this Release/Despatch Note we must receive your claim within 3 Days of the shipping date.	
Returned Goods will only be accepted with our prior permission and they must be received back within 7 days of shipping date at customer Any claim made after expiry of these periods will under no circumstances be considered.	

For and on behalf of
 AIRPART SUPPLY LTD.
 SUPPLIED UNDER THE TERMS OF YOUR
 END USE AUTHORISATION, RECEIPT OF
 GOODS TO BE REPORTED TO LOCAL
 CUSTOMS & EXCISE OFFICE.

TERMS AND CONDITIONS OF SALE

Acceptance of the items listed overleaf on this Release Note or Invoice or reference to them on our Statement of Account constitutes that the purchaser named overleaf has entered into contract with Airport Supply Ltd and undertakes to strictly observe and carry out the terms and conditions listed below:

1. **PAYMENT**
It is agreed that all of the items listed on this Release Note or invoice and referred to on any Statement of Account have been sold on a strict COD. 15 or 30 day credit agreement from the date of invoicing and the said Purchaser contracts with us to promptly settle the total balance shown fully in accordance with their applicable term. Settlement will be by Bank Cheque, CHAPS, BACS, Bankers Draft, Credit Card or Cash at the discretion of Airport Supply Ltd. It is also expressly pointed out that cash payments will only be accepted for transactions not exceeding £10,000.00 sterling in order to comply with the Money Laundering Regulations 2003 and ALL bank charges incurred with any of the said payment methods are to be paid in full by the purchaser.
2. **TITLE OF GOODS**
All goods supplied by Airport Supply Ltd. shall be deemed the property of this company until paid for in full. Airport Supply Ltd. at all times will reserve the right to apply and arrange at their discretion for the re-possession of any unpaid goods in the event of a closure or change of name of any client's business.
3. **RETURN OF GOODS**
Goods will only be accepted back without a penal charge, provided it can be proved they were received in a condition totally unsuitable for which they were originally ordered (i.e. faulty or substandard). Outside of this condition then the goods may be accepted back subject to written agreement and this must be applied for within 14 days of the date of invoicing. The returned goods will also be liable to a 30% restocking charge plus all shipping costs (exclusive of VAT).
4. **WARRANTIES**
Airport Supply Ltd. expressly point out that they act at all times as agent for the Original Manufacturer and can only be held responsible for and act on Warranties as dictated by the Original Manufacturer, in this capacity, Airport Supply Ltd. will observe all warranty standards and specifications as set out by the original manufacturer and will at all times attempt to advise all customers on Warranties, Airworthiness Directives, etc.
5. **PRICING POLICY**
All goods will be invoiced in U.S. Dollars and converted to sterling at the applicable Rate of Exchange. Manufacturer's List Prices effective on the invoicing date will be those applied and could be liable to change without prior notification.
6. **DELIVERY & PACKAGING CHARGES**
All purchases made from Airport Supply (unless otherwise agreed) are FOB Booker, High Wycombe. Special Delivery Services for AOG situations can be arranged and the net cost will be agreed prior to despatch. Although every endeavour will be made to ensure same day despatch Airport Supply Ltd. cannot be held liable for any breakdown in the postal or delivery service used.

1. Approving Civil Aviation Authority / Country: FAA/UNITED STATES	2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG	3. Form Tracking Number: 4242614
4. Organization Name and Address: Cessna Aircraft Company 5800 E Pkwy, Wichita, KS 37374	5. Work Order/Contract/Invoice Number: 10 518 24039 02	6. Part Number: 100
7. Description: 12. Remarks: 13.557 MAY 2016	8. Part Number: 100	9. Quantity: 100
10. Item:	11. Status/Work: <i>ATTIS OF FR.145.566</i>	12. Remarks: <i>ATTIS OF FR.145.566</i>
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		
14a. <input type="checkbox"/> 14 CFR 143.9 Return to Service Certifying that unless otherwise specified in Block 12, the work identified in Block 12 was performed in accordance with the applicable regulations, part 43 and in respect of maintenance, repair or inspection of aircraft in service.		
14b. Authorized Signature: <i>Marilyn K. Farber</i>		
14c. Approval/Authorization No.: ODA-100125-CF		
14d. Name (Typed or Printed): MARILYN K. FARBER		
14e. Date (dd/mm/yyyy): 04/06/2014		
14f. Date (dd/mm/yyyy): 04/06/2014		

ITEM: 10 PN: MS2/039-1-07 ORDER: 4242614 SN/LOT: N/A QTY: 100 U/M: EA DESC: SCREW, MACH

4242614

User/Installer Responsibilities
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/airframe. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that the airworthiness authority of the country specified in Block 1 authorizes aircraft engine(s)/propeller(s)/airframe(s) from the statements in Blocks 1a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

FAA Form 8130-3 (02/14) * Installer must cross-check eligibility with applicable technical data.

NSN: 0852-00-012-9005

Photocopie effectuée le 21/03/2016
au titre d'un délotissement de 100 pièces
sur un total de 100 par la société ATTIS

and the first two pages of the
letter were written on the
back of the envelope.

196 - 196 - 196 - 196 -

(2)

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5588 ORANGE, CA 92863-5588 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022



502141

**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO

1215

BILD INDUSTRIES, INC.
ATTN: ACCOUNTS PAYABLE DEPT,
800 S CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

BILD INDUSTRIES, INC.
800 S CLEARWATER LOOP
POST FALLS, ID 83854

A

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
05/03/2011	76654		FED EX GROUND	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 250,000 *250,000* AN960-10L
REV 21/LOT#W1136/QCR:1,4,6,8,15,17,DUAL CERT NAS1149F0332P
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: US NLR

We certify that: 1. item number _____ above is manufactured in accordance with the material and processing specifications of this order.
2. 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 liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

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

Certification

STAMP

DATE 6/13/11

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

