



A&E PARTS, INC.  
490 NE BUTLER MARKET RD.  
UNIT 130 (110-140)  
BEND, OR 97701-7564  
T 541-228-9741 F 541-639-8467  
AEP@AEPARTSCO.COM  
WWW.AEPARTSCO.COM  
CAGE 6EZU4

## Packing Slip

Invoice #: 13388

Invoice Date: 5/6/2025

Time: 9:36:34 AM

Page: 1

### To:

SKYLINK, INC.  
2800 S. FINANCIAL CT  
SANFORD, FL 32773-8118  
purchasing@skylinkintl.com  
ATTN: Reese Dulfo  
Ph: 1-407-268-4114

### Ship To:

SKYLINK, INC.  
2800 S. FINANCIAL CT  
SANFORD, FL 32773-8118  
purchasing@skylinkintl.com

Cust. PO#: P0-157500

Terms: C.C. 3.5%

Ship Via: UPS Red Saver

Buyer: Reese Dulfo

Order Date: 5/5/2025

# of Items: 2

# of Boxes: 1

Weight: 1 LBS

Prepared By: Edwin Alvarado

Sales Order: 12134

Ship Date: 5/6/2025

Customer #: 5T0J2

Ship Via Acc: 247275

**AWB: 1ZR2818X1359297020**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	295957-5A GROMMET, NONMETALLIC LOT# 4677459 TRACE TO: A&E C OF C. S/L: N/A CAGE: 60119 NSN: 5325-00-826-9914 Loc/Whse: AB5-017 MAIN Control #: 33880-3  PAID CC - 5/6	5	0	NS				EA	

### \*\*\* Certificate Of Conformance \*\*\*

We certify that the material(s) shipped against the above purchase order are new/unused government or manufacturer(s) surplus; unless otherwise stated.  
We further certify that the above reference part(s) or material was/were not subject to severe stress, immersed in salt water or heat, as in a major engine failure, accident or fire.

Authorized Signature: