

 2024-01-20 2024-01-20	Purchase Order
	ORDER # : 2024-01-20 Date Printed : 2024-01-20 Prepared By : 2024-01-20 Time : # of Items: Page :

Purchased From: Asdfgh Lulu Ekm 2024-01-20	Ship To:
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PO Date:	Cust Ref #:	Vendor #:	Customer:
Need Date #:	Terms:	Phone #:	Fax #:
Remarks:		Resale :	Resale # :

Insure ?:	Ship Via:	Account:	FOB:
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All items subject to our inspection and acceptance

Item	Part Number/Description	CD	Qty	Req Date	Unit Price	Line Amount
1	undefined 5 COND undefined COC STK	5				
2	undefined 10 COND undefined COC STK	10				

PLEASE SEND YOUR ACKNOWLEDGEMENT / PROFORMA INVOICE and BANK DETAILS FOR PAYMENT

Following certification has to be provided with the material/tool: 1. For new /unused parts - EASA FORM 1 or FAA Form 8130-3
2. For used Parts - EASA Form 1 or FAA Form 8130-3; issued by EASA approved organization (dual release) + for all rotatable components in status different from "NEW" - Workshop / Teardown Inspection Report must be provided.
3. For Parts produced under industry, national or international specification-Certificate of Conformance from OEM and/or Vendor CoC with a cross-reference to OEM CoC;
4. For tools subject to calibration: Certificate of calibration issued by OEM or ISO/IEC 17025 certified laboratory. The certificate should include: (1) standard used for the specific calibration (2) traceability to master instrument used for calibration (3) measurement/calibration results (4) person(s) performing the calibration (5) where applicable, reference to any accreditation hold by the laboratory; Charges for calibration not complying with these requirements will not be accepted by WAC.

	Item Total:
	Charges: \$0.00

	Charges:	\$0.00
	Total:	\$0.00
	Total:	
Authorized Signature:	Payable in USD	
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