



PACKING LIST: 10113816



P.10113816



PO.9SR40554



PN.5088T67P01

Ship To:

GE - LYNN
BLDG 63 DOCK Y
1000 WESTERN AVE
LYNN
MASSACHUSETTS 01910

Supplier:

PCC SAN LEANDRO
414 HESTER STREET
SAN LEANDRO, CA 94577

Ship Date:

Ship Via: FEDEX OVERNIGHT

Vendor ID: 70719

Customer PO Number: 9SR40554

Sales Order Number: 101514

7770 10113816 02913

SHIPMENT INFORMATION

Part Number: 5088T67P01

Part Revision: L

Part Specification:

Material: R41

Material Specification: B50TF37

SHIPPING ITEMS

Line Nbr	Qty Ordered	Prev Shipped	Item Description	Quantity Shipped	Item Price	Line Total
001AAB	12	0	SECONDARY FLAP	12	\$468.26	\$5,619.16
001AAB	11	0	SECONDARY FLAP	11	\$468.26	\$5,150.90
001AAB	8	0	SECONDARY FLAP	8	\$468.26	\$3,746.11
Total Castings:				31		\$14,516.17

Castings shipped from the following production lots:

Workorder	Quantity to Ship	Lab Control Number	Lot Comments
1012369-03495.1.1	1		
1012369-03523.1	2		
1012369-03528	5		
1012369-03529	2		
1012369-03533	6		
1012369-03537	4		
1012369-03538	6		
1012369-03540	4		
1012369-03541	1		
Total Castings:	31		



PACKING LIST: 10113738



P.10113738



PO.5600140871



PN.456687

Ship To:

PRATT & WHITNEY AIRCRAFT
GEORGIA DISTRIBUTION CENTER
3781 SOUTH SIDE INDUSTRIAL CT
ATLANTA
GEORGIA 30354-3218

Supplier:

PCC SAN LEANDRO
414 HESTER STREET
SAN LEANDRO, CA 94577

Ship Date:

Ship Via: UPS GROUND

Vendor ID:

29460

Customer PO Number: 5600140871

Sales Order Number: 100943

SHIPMENT INFORMATION

Part Number: 456687

Part Revision: F

Part Specification:

Material: ST31

Material Specification: AMS 5382

SHIPPING ITEMS

Line Nbr	Qty Ordered	Prev Shipped	Item Description	Quantity Shipped	Item Price	Line Total
00010	601	218	SWRLGUIDE	82	\$118.48	\$9,715.36
Total Castings:				82		\$9,715.36

Castings shipped from the following production lots:

Workorder	Quantity to Ship	Lab Control Number	Lot Comments
1008350-00233.1	44	1008350-00233.1	
1008350-00237.2	38	1008350-00237.2	
Total Castings:	82		

PACKING

61TT59 AUG 17, 2016 BL WT
SVC GND COM
TRACKING# 1Z61TT590343747553
INVOICE NO.: 10113738
DEPT NO.: PROD CONTROL
ACT WT 13.0 LBS #PK 1
ALL CURRENCY USD
FRT: REC
SVC F/C USD
RS 0.00
CNS 0.00
SHIPMENT PUB RATE CHARGES: 0.00
COD 0.00
DGD 0.00
PR 0.00
PUB+HANDLING 0.00
HC 0.00
DV 0.00
DC 0.00
AH 0.00
TOT PUB CHG 0.00