2390611230914000000000002

Fill in this info	ormation to identify the case:	
Debtor	Wesco Aircraft Holdings, Inc.	
United States Ba	nkruptcy Court for the: Southern	District of (State)
Case number	23-90611	_

Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	art 1: Identify the Claim	n
1.	Who is the current creditor?	ABB INSTALLATION PRODUCTS, INC. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor
2.	Has this claim been acquired from someone else?	 ✓ No ✓ Yes. From whom?
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if different) ABB INSTALLATION PRODUCTS, INC. M. Amadea Groseclose, Esq. 305 Gregson Drive Cary, NC 27511, United States Contact phone 9842437486 Contact email amadea.groseclose@us.abb.com Uniform claim identifier for electronic payments in chapter 13 (if you use one):
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?

 Do you have any nur you use to identify th 	
debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7. How much is the cla	
	No
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3. What is the basis of the claim?	he Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
olumi	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
	Limit disclosing information that is entitled to privacy, such as health care information.
	Products sold to Wesco Aircraft Holdings, Inc.
). Is all or part of the cl	aim 🔽 No
secured?	Yes. The claim is secured by a lien on property.
	Nature or property:
	Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
	Motor vehicle
	Other. Describe:
	Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: <u>\$</u> Amount of the claim that is secured: <u>\$</u>
	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured
	amount should match the amount in line 7.
	Amount necessary to cure any default as of the date of the petition: \$
	Annual Interest Rate (when case was filed)%
	Fixed
	Variable
10. Is this claim based o lease?	na 🔽 No
	Yes. Amount necessary to cure any default as of the date of the petition.
11. Is this claim subject right of setoff?	No a No
	Yes. Identify the property:



12. Is all or part of the claim entitled to priority under	No No		
11 U.S.C. § 507(a)?	Yes. Check	k all that apply:	Amount entitled to priority
A claim may be partly priority and partly		stic support obligations (including alimony and child support) under S.C. § $507(a)(1)(A)$ or $(a)(1)(B)$.	s
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days b	s, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contri	butions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other.	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts a	are subject to adjustment on 4/01/25 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befor	ate the amount of your claim arising from the value of any goods rec e the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supportir	have been sold to the Debtor in
	\$		0
Part 3: Sign Below			
The person completing this proof of claim must	Check the appropr	iate box:	
sign and date it. FRBP 9011(b).	I am the cred	itor.	
If you file this claim	I am the cred	itor's attorney or authorized agent.	
electronically, FRBP 5005(a)(2) authorizes courts	I am the trust	ee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
to establish local rules specifying what a signature	I am a guarar	ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
is.		an authorized signature on this <i>Proof of Claim</i> serves as an acknowled	
A person who files a fraudulent claim could be		claim, the creditor gave the debtor credit for any payments received to ne information in this <i>Proof of Claim</i> and have reasonable belief that th	
fined up to \$500,000, imprisoned for up to 5		nalty of perjury that the foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>09/14/2023</u> MM / DD / YYYY	
	<u>/s/M. Amadea</u> Signature	Groseclose, Esq.	
	Print the name of	the person who is completing and signing this claim:	
	Name	M. Amadea Groseclose, Esq.First nameMiddle nameLast r	name
	Title	Senior Counsel	
	Company	ABB Installation Products, Inc. Identify the corporate servicer as the company if the authorized agent is a servicer	
	Address		
	Contact phone	Email	

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23906112309140000000002

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor:	
23-90611 - Wesco Aircraft Holdings, Inc.	
District:	
Southern District of Texas, Houston Division	
Creditor:	Has Supporting Documentation:
ABB INSTALLATION PRODUCTS, INC.	Yes, supporting documentation successfully uploaded
M. Amadea Groseclose, Esq.	Related Document Statement:
305 Gregson Drive	
	Has Related Claim:
Cary, NC, 27511	No
United States	Related Claim Filed By:
Phone:	Filing Party:
9842437486	Authorized agent
Phone 2:	
Fax:	
Email:	
amadea.groseclose@us.abb.com	
Other Names Used with Debtor:	Amends Claim:
	No
	Acquired Claim:
	No
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:
Products sold to Wesco Aircraft Holdings, Inc.	No
Total Amount of Claim:	Includes Interest or Charges:
67,071.65	No
Has Priority Claim:	Priority Under:
No	
Has Secured Claim:	Nature of Secured Amount:
No	Value of Property:
Amount of 503(b)(9):	Annual Interest Rate:
No	
Based on Lease:	Arrearage Amount:
No	Basis for Perfection:
Subject to Right of Setoff:	Amount Unsecured:
No	
Submitted By:	
M. Amadea Groseclose, Esq. on 14-Sep-2023 2:14:5	5 p.m. Eastern Time
Title:	
Senior Counsel	
Company:	
ABB Installation Products, Inc.	

	_			ABB SA ORDER	NO.	OICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AB	B			348073	18 06/0	1/22		08912130			0042061424
				SELLI AGEI	NG C NT F	USTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&	-		1704	10/2	7/21	256871	9			1 ^{OF} 1
4250 E NORTHI	ED TO: AIRCRAFT HARDWARE CORP. NORT DALE EARNHARDT WAY JAKE TX 76262) STATES	PO BC SANTA	TO: AIRCRAFT / AIH X 803010 A CLARITA CA 913 D STATES			28073 1 CHICAGO		-			
INVOIC WESCO	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUCT	IONS			CU	JRR: USI)
SANTA	X 803010 CLARITA CA 91380-3010			SHIPF	PING POINT	V	ΊA	SHIP RELEASE NUMBER	DATE	E SHIPPED	FREIGHT TERMS
UNTLEL) STATES			BYHALIA	MASTE	FEDG		00053123585	06/01	/22	PREPAID
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
4	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA	TH COR	N PER LINE LEV RECT DATE CODE 786210844978		ABB GR	40,000	ORMATION	14.83	C	NET	5,932.00
LEGAL TE	ERMS				ABACUS:	EE	PAYER	TAXES			5,932.00
	30 DAYS				CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONA	L MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			5,932.00
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ABB				353119	12 06/23	3/22		08912130			0042121911
				SELLIN AGEN	NG CL IT P.	USTOMER O. DATE		CUSTOMER P.O. NUM	/IBER		PAGE NUMBER
	ELECTRICAL C&I			1704	04/2	1/22	262438	8			1 ^{OF} 1
SHIPPED TO: NESCO AIRCE 3851 N. WEE VICHITA KS JNITED STAT	RAFT/AIRTECHNICS BB RD 67226	PO BOX 8	IRCRAFT / AIF 303010 LARITA CA 913			28073 N	TALLATI ETWORK IL 606	ON PRODUCTS INC PLACE 73-1280			
INVOICE TO:				SPECIAL M	ARKING/INSTRUCT	IONS			CU	IRR: USI	<u></u>
PO BOX 8030 SANTA CLARI	ITA CA 91380-3010			SHIPP	ING POINT	VI	4	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITED STAT	TES			BYHALIA	MASTE	FEDG		00053132561	06/23	/22	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
- 0	ABB PLACE OF ORIGIN										
CERTI 1 GSC17 GSC W	IFICATE OF COMPLIANCE NEEDED WIT	TH CORREC	PER LINE LEVE CT DATE CODES 5210004358			2,000		48.35	с	NET	967.00
CERTI 1 GSC17 GSC W COUNT	IFICATE OF COMPLIANCE NEEDED WIT 75NP W/NICKEL PLTE	TH CORREC	CT DATE CODES	2,000	PAYE	DUP MEMBER INFO	DRMATION	MERCHANDISE TOTA		NET	967.00 967.00
LEGAL TERMS	IFICATE OF COMPLIANCE NEEDED WIT 75NP W/NICKEL PLTE TRY OF ORIGIN	TH CORREC	CT DATE CODES	2,000	PAYE ABACUS:	DUP MEMBER INFO	DRMATION	MERCHANDISE TOTA TAXES	SL.		
CERTI 1 GSC17 GSC W	IFICATE OF COMPLIANCE NEEDED WIT 75NP W/NICKEL PLTE TRY OF ORIGIN	TH CORREC	CT DATE CODES	2,000	PAYE	DUP MEMBER INFO	DRMATION	MERCHANDISE TOTA	SL.		967.00

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ABB			354408	60 07/12	2/22		08912130			0042169594
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ELECTRICAL C	λĪ		1704	06/02	2/22	263606	0			1 ^{OF} 1
SHIPPED TO: WESCO AIRCRAFT HARDWARE CORP 4250 DALE EARNHARDT WAY SUITE 100 DBA INCORA NORTHLAKE TX 76262	PO BO SANTA	TO: D AIRCRAFT / AIF DX 803010 A CLARITA CA 913 ED STATES			28073 N	STALLATI NETWORK D IL 606				
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL M	ARKING/INSTRUCTI	IONS			CU	RR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010 UNITED STATES			SHIPP	ING POINT	V	IA	SHIP RELEASE NUMBER	DATE	SHIPPED	FREIGHT TERMS
			BYHALIA	MASTE	FEDG		00053158658	07/12	/22	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY CERTIFICATE OF COMPLIANCE NEEDED 1 RC863 INS NYL RING TERM 12-10 No8 YELLO MS25036-156 COO UNITED STATES CP	WITH CON	IN PER LINE LEVE RECT DATE CODES 786210820200			500		24.16	С	NET	120.80
				PAYE	DUP MEMBER INF	ORMATION PAYER	MERCHANDISE TOTA	AL.		120.80
LEGAL TERMS				PAYE ABACUS:			TAXES			120.80
LEGAL TERMS NET 30 DAYS				PAYE					s	

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	ELECTRICAL C&I			1704	1	0/27	/21	256871	9			1 ^{OF} 1
WESCO 4250 I NORTHI	ED TO: AIRCRAFT HARDWARE CORP. NORT DALE EARNHARDT WAY LAKE TX 76262 D STATES	PO BO SANTA	TO:) AIRCRAFT / AIF)X 803010 A CLARITA CA 913 2D STATES				28073 N	TALLATI ETWORK IL 606	ON PRODUCTS INC PLACE 73-1280			
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	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA	TR TR	N PER LINE LEVE RECT DATE CODES 786210844978 786210844978 786210844978				2,000 2,000 42,000	QXD QXD QXD	14.83 14.83 14.83	c c c	NET NET NET	296.60 296.60 6,228.60
	QXD - QUOTE SUBMITTED PRICE DOES NO ACCEPT ABB QUOTE PRICE FOLLOWING PERSON(S) AGREED TO PRICE		CHCUSTOMER #	GREED TO	AE		UP MEMBER INFO		MERCHANDISE TOT/	AL		6 001 00
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	ELECTRICAL C&I			1704	05/13	3/22	263071	3			1 ^{OF} 1
VESCO 3851 N VICHIT	AIRCRAFT/AIRTECHNICS J. WEBB RD TA KS 67226	PO BO SANTZ	TO: D AIRCRAFT / AIR DX 803010 A CLARITA CA 913 ED STATES				TALLATI ETWORK) IL 606				
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	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT RG9731 INS NYL RING TERM 2 BOLT 3/8 IN RED MS25036-127 COO MEXICO MS25036-127 RD10361NP NYL RING No8AWG No10STUD NICKELPLTD COO MEXICO		IN PER LINE LEVE RECT DATE CODES 786210821146 786210980881			200 199		254.68 204.50	С	NET	509.36 406.96
					PAYE	DUP MEMBER INF(ORMATION PAYER	MERCHANDISE TOT	AL		916.32
	erms 30 days				ABACUS:			TAXES			916.32 0.00
					PAYE					S S	

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ABB			346891	24 10/24	4/22		08912130			0042432868
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SHIPPED TO: WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD VICHITA KS 67226 JNITED STATES	WESC PO B SANT	TO: O AIRCRAFT / AIH OX 803010 A CLARITA CA 913 ED STATES			28073 1	STALLATI NETWORK D IL 606	-			
INVOICE TO: NESCO AIRCRAFT / AIRTECHNICS			SPECIAL M	ARKING/INSTRUCT	IONS			CT	RR: USI)
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				PAYE	DUP MEMBER INF	ORMATION PAYER	MERCHANDISE TOT/	AL		790.80
LEGAL TERMS NET 30 DAYS				PAYE ABACUS:	DUP MEMBER INF	ORMATION PAYER	TAXES			790.80
LEGAL TERMS NET 30 DAYS OPTIONAL MANUFACTURERS DATA				PAYE	DUP MEMBER INF	ORMATION PAYER			s	

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A I				346891	24 11/1	4/22		08912130			0042486496
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	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUC	TIONS			CU	IRR: USI)
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LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
2	<pre>FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT GSB219NP INNER SLEEVE ID .219 NICKEL PLATED 56501 QXD - QUOTE SUBMITTED PRICE DOES NO ACCEPT ABB QUOTE PRICE FOLLOWING PERSON(S) AGREED TO PRICE</pre>	h cor Sd T mat	RECT DATE CODES 786210950877 CHCUSTOMER A	1,000 GREED TO		1,000	QXD	43.51	С	NET	435.10
					PAY	OUP MEMBER INI EE	FORMATION PAYER		AL		435.10
LEGAL T	erms 30 days				ABACUS: CIT:			TAXES SHIPPING & HANDLII		s	0.00
OPTION	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			11.77 446.87
								\$		ISC. IF PAID E	

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AI				35905	589 01/0	3/23		08912130			0042596634
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VESCO 3851 1 VICHI	ED TO: AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226 D STATES	PO BC SANTA	TO:) AIRCRAFT / AIH)X 803010 A CLARITA CA 913 2D STATES			28073 CHICAG					
	CE TO:			SPECIAL I	MARKING/INSTRUCT	TIONS					
PO BO	AIRCRAFT / AIRTECHNICS X 803010					Ι.		SHIP RELEASE		JRR: USI	
	CLARITA CA 91380-3010 D STATES				PING POINT		/IA	NUMBER		E SHIPPED	FREIGHT TERMS
	Ι				A MASTE	FEDG	I	00053299918	01/03	8/23	BILL CUST
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI GSC225NP GSC225 NICKEL PLATED COO UNITED STATES		N PER LINE LEV RECT DATE CODE 786210960449	5		1,000		89.26	С	NET	892.60
				-	ABB GR PAY	oup member ini Ee	FORMATION PAYER	MERCHANDISE TOTA	AL.		892.60
LEGAL T					ABACUS:			TAXES			0.00
NET.	30 DAYS				CIT:			SHIPPING & HANDLIN	NG CHARGE	S	11.11
OPTION	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			903.71
								\$	D	ISC. IF PAID E	3Y

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AB	B			360023	72 01/1	1/23		08912130			0042614615
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NUI	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	01/0)9/23	267771	.6			1 ^{OF} 1
WESCO 3851 1 WICHIT	AIRCRAFT/AIRTECHNICS J. WEBB RD TA KS 67226	PO BO SANTA	TO: AIRCRAFT / AI X 803010 CLARITA CA 91 D STATES			28073 1	STALLATI NETWORK D IL 606				
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUC	TIONS			CI	JRR: USI)
PO BOZ SANTA	<pre> 803010 CLARITA CA 91380-3010 </pre>			SHIP	PING POINT	V	IA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITEI) STATES			BYHALIA	MASTE	FEDG		00053306330	01/11	/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	<pre>FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT L973 NON-INS - TUB RING 3/0AN-4/0 3/8 COO MEXICO MS20659-121 DHZ - ABB PRICE IS LOWER THAN THE P WE HAVE PROCESSED THIS ITEM A</pre>	H COR SK RICE	RECT DATE CODE 786210816180 INDICATED ON Y	S 700 OUR ORDER.		700	DHZ	343.63	С	NET	2,405.41
					ABB GF PAY	Roup member inf 'Ee	ORMATION PAYER	MERCHANDISE TOT/	AL.		2,405.41
LEGAL T	erms 30 days				ABACUS:			TAXES			0.00
. 1011					CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONA	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			2,405.41
								\$	D	ISC. IF PAID I	3Y

				ABB SA ORDEF	ALES R NO.	INVOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB				353322	28 01	/20/23		08912130			0042635887
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
ELECT	RICAL C&I			1704	04	/27/22	262589	1			1 ^{OF} 1
SHIPPED TO: NESCO AIRCRAFT/AIRTECHNICS 8851 N. WEBB RD NICHITA KS 67226 JNITED STATES	WE PC SP) BOX ANTA	IO: AIRCRAFT / AIF X 803010 CLARITA CA 913 D STATES			28073 CHICAG					
INVOICE TO: NESCO AIRCRAFT / AIRTECHNICS				SPECIAL N	IARKING/INSTR	UCTIONS			CI	JRR: USI)
20 BOX 803010 SANTA CLARITA CA 91380-3010				SHIP	PING POINT	N	VIA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITED STATES				BYHALIA	MASTE	FEDG		00053313400	01/20)/23	BILL CUST
LINE VENDOR CATALOG NUMBER AND DESC	RIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDER	QUANTITY RED SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD C CERTIFICATE OF COMPLIANCE : 1 GSC261NP 2-PC OUTER SLV CON .261 ID	NEEDED WITH	CORF	N PER LINE LEVE RECT DATE CODES 786210649795			1,000		81.49	С	NET	814.90
					_	GROUP MEMBER IN PAYEE	FORMATION PAYER	MERCHANDISE TOT	AL		814.90
legal terms NET 30 DAYS					ABACUS:						0.00
OPTIONAL MANUFACTURERS DATA					CIT: eTCD:			SHIPPING & HANDLI	NG CHARGE	:5	12.58
					1						827.48

				ABB S ORDE		VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB				359703	366 02/0	4/23		08912130			0042670206
				SELL AGE	ING C	CUSTOMER P.O. DATE		CUSTOMER P.O. NUM	/ BER		PAGE NUMBER
	ELECTRICAL C&I			1704	1 12/0	5/22	267612	0			1 ^{OF} 1
WESCO 3851 I WICHI	ED TO: AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226 D STATES	PO BO SANTA	TO: AIRCRAFT / AIH X 803010 CLARITA CA 913 D STATES			28073 I CHICAG					
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL I	MARKING/INSTRUC	TIONS			CI	JRR: USI	
PO BO BANTA	x 803010 Clarita ca 91380-3010			SHIF	PING POINT	N	/IA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITE:) STATES			BYHALIA	A MASTE	FEDG		00053321250	02/04	/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN GSB219 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT GSB219 2-PC INNER SLVE CONN SLV I.D. 0.219 C OF O UNITED STATES	TH COR	N PER LINE LEV RECT DATE CODE 786210813141			1,000		77.29	С	NET	772.90
					PAY	OUP MEMBER INI EE	FORMATION PAYER	MERCHANDISE TOTA	AL.		772.90
LEGAL T	ERMS 30 DAYS				ABACUS:			TAXES			0.00
1 1 1 1					CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTION	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			772.90
								\$	D	ISC. IF PAID E	ЗҮ

	_			ABB SA	ALES IN'	OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB	B			359940	40 02/0	6/23		08912130			0042673789
				SELL AGE	ING C NT I	USTOMER P.O. DATE		CUSTOMER P.O. NUI	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	12/2	9/22	268011	5			1 ^{OF} 1
WESCO 3851 1 WICHIT	ED TO: AIRCRAFT/AIRTECHNICS N. WEBB RD FA KS 67226 D STATES	PO BO SANTA	TO:) AIRCRAFT / AIR)X 803010 A CLARITA CA 913)D STATES			28073 I CHICAG					
INVOIO	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUC	TIONS			CI	IRR: USI)
PO BOZ SANTA	<pre>K 803010 CLARITA CA 91380-3010</pre>			SHIP	PING POINT	V	ΊA	SHIP RELEASE NUMBER	1	E SHIPPED	FREIGHT TERMS
UNITEI) STATES			BYHALIA	MASTE	FEDG		00053314533	02/06	/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT TC814-TB MINI MTG BASE .8X.4IN NAT NY SCREW C OF O: US	TH COR	N PER LINE LEVE RECT DATE CODES 786210826288			1,000		73.66	С	NET	736.60
					ABB GR PAY ABACUS:	oup member inf Ee	ORMATION PAYER	MERCHANDISE TOT/	4L		736.60
LEGAL T	erms 30 days				CIT:			SHIPPING & HANDLI		S	0.00
OPTION	L MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			0.00
					1						, 30.00

				ABB S ORDE		VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB				355482	282 02/0	7/23		08912130			0042677118
				SELL AGE		USTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	£ 07/0	7/22	264507	7			1 ^{OF} 1
SHIPPED T WESCO AIR 3851 N. W WICHITA K UNITED ST	RCRAFT/AIRTECHNICS NEBB RD S 67226	PO BO SANTA	TO:) AIRCRAFT / AII)X 803010 A CLARITA CA 91 D STATES			28073 CHICAG					
INVOICE T	CO: CCRAFT / AIRTECHNICS			SPECIAL I	MARKING/INSTRUCT	FIONS			CI	JRR: USI)
PO BOX 80 SANTA CLA	03010 ARITA CA 91380-3010			SHIP	PING POINT	\ \	/IA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
UNITED ST	ATES			BYHALIA	A MASTE	FEDG		00053326186	02/07	//23	PREPAID
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
CAG DUA CER 1 GSC SLE	A. ABB PLACE OF ORIGIN SE CODE OF 56501 AL CERTS ON ITEMS -ADD COUNTRY OF RTIFICATE OF COMPLIANCE NEEDED WI 2071B SEVE,OUTER OF O UNITED STATES		N PER LINE LEV RECT DATE CODE 786210881942			6,000		82.25	С	NET	4,935.00
					PAY	OUP MEMBER INI EE	FORMATION PAYER	MERCHANDISE TOT	AL		4,935.00
LEGAL TERMS NET 30 D					ABACUS:			TAXES			0.00
	//110				CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONAL MAN	NUFACTURERS DATA				eTCD:						4,935.00
								\$	Ľ	ISC. IF PAID E	51

	_			ABB S ORDE		VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB	B			355482	282 02/1	0/23		08912130			0042687899
				SELL AGE		USTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&	I		1704	1 07/0	7/22	264507	7			1 OF 1
3851 N WICHIT	ED TO: AIRCRAFT/AIRTECHNICS I. WEBB RD 'A KS 67226) STATES	PO BO SANTA	TO:) AIRCRAFT / AI)X 803010 A CLARITA CA 91 2D STATES			28073 CHICAG					
INVOIC				SPECIAL	MARKING/INSTRUC	TIONS			a		
PO BOX	AIRCRAFT / AIRTECHNICS 803010 CLARITA CA 91380-3010			SHIP	PING POINT	\ \	/IA	SHIP RELEASE NUMBER		JRR: USI	FREIGHT TERMS
) STATES			BYHALIA	A MASTE	FEDG		00053329267	02/10)/23	PREPAID
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY O CERTIFICATE OF COMPLIANCE NEEDED W GSC071B SLEEVE,OUTER C OF O UNITED STATES		N PER LINE LEV RECT DATE CODE 786210881942			10,000		82.25	С	NET	8,225.00
					PAY	OUP MEMBER IN EE	FORMATION PAYER	MERCHANDISE TOT	AL		8,225.00
LEGAL TE	ERMS				ABACUS:			TAXES			0.00
	· · · · ·				CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONAI	L MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			8,225.00
								\$	D	ISC. IF PAID I	ЗҮ

	_			ABB SA ORDEF		VOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
a i				360024	40 02/1	.5/23		08912130			0042698177
				SELL AGE		USTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	01/0	9/23	267716	5			1 ^{OF} 1
VESCO 3851 I VICHI	AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226	PO BO SANTA	TO: AIRCRAFT / AI X 803010 CLARITA CA 91 D STATES			28073 CHICAG					
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL M	IARKING/INSTRUCT	TIONS			CI	JRR: USI	2
PO BO	X 803010 CLARITA CA 91380-3010			SHIPI	PING POINT	1	/IA	SHIP RELEASE		E SHIPPED	FREIGHT TERMS
	D STATES			BYHALIA	MASTE	FEDG		NUMBER 00053332499	02/15	5/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT K973NP NON-INS TERM 3/0 3/8 STUD NCKLPLTD COO MEXICO DHZ - ABB PRICE IS LOWER THAN THE P WE HAVE PROCESSED THIS ITEM A	H COR SK RICE	RECT DATE CODE 786209871701	300 JUR ORDER.		300	DHZ	442.65	С	NET	1,327.95
					PAY	OUP MEMBER IN EE	FORMATION PAYER	MERCHANDISE TOT	AL		1,327.95
LEGAL T	ERMS 30 DAYS				ABACUS:			TAXES			0.00
1161					CIT: SHIPPING & HANDLING CHARGES			0.00			
OPTION	AL MANUFACTURERS DATA		eTCD:			INVOICE TOTAL			1,327.95		
								\$	D	ISC. IF PAID	BY

				ABB S ORDE		VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB				359246	55 02/1	0/23		08912130			0042687924
				SELL AGE	ING C NT I	USTOMER P.O. DATE		CUSTOMER P.O. NUI	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	12/0	5/22	267624	.7			1 ^{OF} 1
WESCO 3851 I WICHI	ED TO: AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226 D STATES	PO BC SANTA	TO:) AIRCRAFT / AIH)X 803010 A CLARITA CA 913 2D STATES			28073 CHICAG					
	CE TO:			SPECIAL I	ARKING/INSTRUC	TIONS			CI	JRR: USI	
PO BO	AIRCRAFT / AIRTECHNICS X 803010 CLARITA CA 91380-3010			SHIP	PING POINT	\	VIA	SHIP RELEASE NUMBER	1	E SHIPPED	FREIGHT TERMS
JNITE	D STATES			BYHALIA	MASTE	FEDG		00053329664	02/10)/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI RD10161 INS NYL RING TERM, 8AN, No8, RED COO MEXICO CP	TH COR				1,000		135.25	С	NET	1,352.50
					PAY	OUP MEMBER IN EE	FORMATION PAYER	MERCHANDISE TOT	AL.		1,352.50
LEGAL T	erms 30 days				ABACUS:			TAXES			0.00
					CIT: SHIPPING & HANDLING CHARGES			S	0.00		
)PTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			1,352.50
								\$	D	ISC. IF PAID I	ЗҮ

	_			ABB S ORDEI		VOICE DATE		SELLER REFERENCE N	IUMBER		INVOICE NUMBER
AB				355603	314 02/1	.6/23		08912130			0042701928
				SELL AGE	ING C NT	CUSTOMER P.O. DATE		CUSTOMER P.O. NUM	/BER		PAGE NUMBER
	ELECTRICAL C&I			1704	07/2	21/22	264863	1			1 ^{OF} 1
VESCO 3851 1 VICHI	AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226	PO BO SANTA	TO: AIRCRAFT / AIH X 803010 CLARITA CA 913 D STATES			28073 I CHICAG					
	CE TO:			SPECIAL	ARKING/INSTRUC	TIONS					
PO BO	AIRCRAFT / AIRTECHNICS X 803010					I .		SHIP RELEASE		JRR: USI	
	CLARITA CA 91380-3010 D STATES			SHIP	PING POINT	\ 	/IA	NUMBER		E SHIPPED	FREIGHT TERMS
				BYHALIA		FEDG		00053333606	02/16	5/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT GSB194 2-PC INNER SLV CONN BLUE I.D. 0.194 COC USA MS21981-194	H COR	N PER LINE LEVE RECT DATE CODES 786210813103	1,000		1,000		74.38	С	NET	743.80
				•	PAY	OUP MEMBER INI EE	FORMATION PAYER	MERCHANDISE TOTA	L		743.80
LEGAL T	ERMS 30 DAYS				ABACUS:			TAXES			0.00
UL .					CIT:			SHIPPING & HANDLIN	NG CHARGE	S	0.00
OPTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			743.80
								\$	D	ISC. IF PAID E	BY

				ABB S ORDE	ALES R NO.	INVOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AB				361223	393 02,	/23/23		08912130			0042717608
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	4 02,	/21/23	266498	7			1 ^{OF} 1
VESCO 3851 I VICHI	ED TO: AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226 D STATES	PO BC SANTA	TO: AIRCRAFT / AI X 803010 CLARITA CA 91 D STATES			28073 CHICAG		-			
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL I	MARKING/INSTRU	ICTIONS			Ct	JRR: USI)
SANTA	X 803010 CLARITA CA 91380-3010 D STATES			SHIF	PING POINT		VIA	SHIP RELEASE NUMBER	DAT	e shipped	FREIGHT TERMS
1911				BYHALIA	A MASTE	FEDG		00053338870	02/23	8/23	PREPAID
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDER	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI TC92 SADDLE BASE .6X.6IN NAT NYL SCREW COO UNITED KINGDOM		N PER LINE LEV RECT DATE CODE 786210822389			4,500		173.31	С	NET	7,798.95
					P	GROUP MEMBER IN AYEE	IFORMATION PAYER	MERCHANDISE TOT	AL		7,798.95
legal t NET	erms 30 days				ABACUS:			TAXES			0.00
					CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
)PTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			7,798.95
								\$	D	ISC. IF PAID E	3Y

	_			ABB S/ ORDEF	ALES IN R NO.	VOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AB				361233	02/2	27/23		08912130			0042724813
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	02/2	20/23	268802	:1			1 ^{OF} 1
VESCO 3851 I VICHI	AIRCRAFT/AIRTECHNICS N. WEBB RD FA KS 67226	PO BO SANTA	TO: AIRCRAFT / AIF X 803010 CLARITA CA 913 D STATES			28073 CHICAG					
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUC	TIONS			CI	JRR: USD))
PO BOZ SANTA	x 803010 CLARITA CA 91380-3010			SHIP	PING POINT	\	/IA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITEI) STATES			BYHALIA	MASTE	FEDG		00053341238	02/2	7/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
0 1	<pre>FCA. ABB PLACE OF ORIGIN CAGE CODE 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF O CERTIFICATE OF COMPLIANCE NEEDED WIT PER ABB SALES POLICY, ORDERS RECEIVE IN VALUE ARE SUBJECT TO A 50.00 DO BELOW MIN ORDER FEE C10-PS-D NON-INS PRL SPLICE, 12-10, CMA 5,18 COO USA DLD - QUOTE NOT REFERENCED AND NONE AGREED TO ACCEPT NORMAL INTO S' FOLLOWING PERSON(S) AGREED TO PRICE.</pre>	H COR D BEL LLAR SK WAS FOCK	RECT DATE CODES OW 500 DOLLARS SERVICE FEE. 786210936277 FOUND ON SYSTEN PRICING.	1,000 1Custom	ER	1 1,000	DLD	50.00 16.09	EA C	NET NET	50.00 160.90
					ABB GF PAY	Roup member ini 'ee	FORMATION PAYER	MERCHANDISE TOT	AL		210.90
LEGAL T					ABACUS:			TAXES			0.00
NET :	30 DAYS				CIT:			SHIPPING & HANDLI	NG CHARGI	S	0.00
OPTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			210.90
								\$	C	ISC. IF PAID E	3Y

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	_			ABB S ORDE		OICE DATE		SELLER REFERENCE N	IUMBER		INVOICE NUMBER
AB				361491	03/1	3/23		08912130			0042760508
				SELL AGE		USTOMER O. DATE		CUSTOMER P.O. NUM	IBER		PAGE NUMBER
	ELECTRICAL C&I			1704	02/2	0/23	268731	4			1 OF 1
IESCO 851 I ICHI	AIRCRAFT HARDWARE DBA INCORA N. WEBB RD. IA KS 67226-8137	PO BO SANTA	TO:) AIRCRAFT / AIF)X 803010 A CLARITA CA 913 D STATES			28073 1	STALLATI NETWORK D IL 606				
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL	MARKING/INSTRUCT	IONS			CU	RR: USD)
ANTA	X 803010 CLARITA CA 91380-3010			SHIP	PING POINT	v	IA	SHIP RELEASE NUMBER	DATE	SHIPPED	FREIGHT TERMS
NTJEI	D STATES			BYHALIA	A MASTE	FEDG		00053346166	03/13	/23	BILL CUST
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
	FCA. ABB PLACE OF ORIGIN 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT RE10731 INS NYL RING TERM, 6AN, 3/8, BLUE MS25036-122 COO	H COR				400		167.03	С	NET	668.12
					ABB GRO PAYE ABACUS:	OUP MEMBER INF	ORMATION PAYER	MERCHANDISE TOTA	L		668.12
legal t NET	and the second s				CIT:			SHIPPING & HANDLIN	IG CHARGE	S	0.00
OPTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			14.62 682.74
								\$	DI	SC. IF PAID E	SY

	_			ABB S ORDEF	ALES IN R NO.	VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB	B			347017	753 03/1	.3/23		08912130			0042760789
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	09/2	29/21	256000	3			1 ^{OF} 1
3851 N WICHIT	ED TO: AIRCRAFT/AIRTECHNICS I. WEBB RD PA KS 67226 O STATES	PO BC SANTA	TO:) AIRCRAFT / AIB)X 803010 A CLARITA CA 913 CD STATES			28073 1	STALLATI NETWORK D IL 606				
INVOIC	E TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	/ARKING/INSTRUC	TIONS			CI	JRR: USI)
PO BOX SANTA	: 803010 CLARITA CA 91380-3010			SHIP	PING POINT	V	ΊA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITED) STATES			BYHALIA	A MASTE	FEDG		00053351428	03/13	8/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI RH9731 INS NYL RING TERM, 1AN, 3/8, CLEAR COO MEXICO	TH COR				350		375.28	C	NET	1,313.48
					PAY	OUP MEMBER INF EE	ORMATION PAYER		AL		1,313.48
legal te NET 3	RMS 10 DAYS				ABACUS:						0.00
- 0					CIT: eTCD:			SHIPPING & HANDLI	NG CHARGE	:5	0.00
OPTIONAL	L MANUFACTURERS DATA				0.05.						1,313.48

			ABB SA ORDEF	ALES IN R NO.	VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB			360433	811 03/1	4/23		08912130			0042763534
			SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
ELECTRICAL C&I			1704	01/2	24/23	268450	1			1 ^{OF} 1
SHIPPED TO: WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD WICHITA KS 67226 JNITED STATES	PO BOX SANTA	O: AIRCRAFT / AIH 803010 CLARITA CA 913 STATES			28073 1	STALLATI NETWORK D IL 606	ON PRODUCTS INC PLACE 73-1280			
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL N	ARKING/INSTRUC	TIONS			CU	JRR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010 UNITED STATES			SHIP	PING POINT	V	ΊA	SHIP RELEASE NUMBER	DATI	E SHIPPED	FREIGHT TERMS
			BYHALIA	MASTE	FEDG		00053345826	03/14	/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501/COUNTRY ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI GSB194NP INNER SLEEVE .194ID NICKEL PLATED COO UNITED STATES	TH CORR	PER LINE LEVE ECT DATE CODE 86210950747			1,000		81.18	C	NET	811.80
				PAY	OUP MEMBER INF EE	ORMATION PAYER		AL		811.80
				ABACUS:						0.00
LEGAL TERMS NET 30 DAYS				OUT					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
				CIT: eTCD:			SHIPPING & HANDLI		.5	0.00

	_			ABB S ORDE		VOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AB				358393	123 03/1	17/23		08912130			0042772791
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	10/3	31/22	266414	5			1 ^{OF} 1
WESCO 3851 I WICHI	AIRCRAFT/AIRTECHNICS N. WEBB RD FA KS 67226	PO BO SANTA	TO: AIRCRAFT / AIH X 803010 CLARITA CA 913 D STATES			28073 CHICAG					
	CE TO:			SPECIAL I	MARKING/INSTRUC	TIONS			~~~		
PO BO	AIRCRAFT / AIRTECHNICS X 803010			01115				SHIP RELEASE		JRR: USI	
	CLARITA CA 91380-3010 D STATES				PING POINT		VIA	NUMBER		E SHIPPED	FREIGHT TERMS
		T			A MASTE QUANTITY	FEDG QUANTITY		00053354422 UNIT	03/17 PRICE		COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	ORDER	BACK ORDERED		PCR	PRICE	U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 - COO UNITED STAT DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT RF10711NP NYL RNG No4AWG 1/4 STUD NICKEL PLTD COO UNITED STATES CP	ORIGI H COR	N PER LINE LEV RECT DATE CODE 786210980829			500		288.91	С	NET	1,444.55
				·	PAY	Roup member in 'Ee	IFORMATION PAYER	MERCHANDISE TOT	AL		1,444.55
LEGAL T	erms 30 days				ABACUS:			TAXES			0.00
. 1 21 1	10 LATO				CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			1,444.55
								\$	D	ISC. IF PAID	BY

	_			ABB S ORDEF	ALES IN NO.	IVOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AB				348157	25 03/	17/23		08912130			0042772857
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	11/	29/21	257851	.0			1 OF 1
WESCO 3851 I WICHI	AIRCRAFT/AIRTECHNICS N. WEBB RD TA KS 67226	PO BO SANTA	TO: AIRCRAFT / AII X 803010 CLARITA CA 913 D STATES			28073 CHICAG					
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	ARKING/INSTRUC	TIONS			Ct	JRR: USI)
PO BOZ SANTA	X 803010 CLARITA CA 91380-3010			SHIP	PING POINT	N	VIA	SHIP RELEASE NUMBER	DAT	E SHIPPED	FREIGHT TERMS
JNTIEI	D STATES			BYHALIA	MASTE	FEDG		00053354616	03/17	/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERE	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	<pre>FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF O CERTIFICATE OF COMPLIANCE NEEDED WITT RH9711 INS NYL RING TERM, 1AN, 1/4, CLEAR MS25036-129 MS25036-129 COO MEXICO QIV - THIS LINE/ORDER NOT HELD IN RE VALUE DIFFERENCES.</pre>	H COR SK	RECT DATE CODE 786210821221	5		50	QIV	471.48	С	NET	235.74
						Roup member in Yee	FORMATION PAYER	MERCHANDISE TOT	AL		235.74
LEGAL T	erms 30 days				ABACUS:			TAXES			0.00
NET .	21AU 00				CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			235.74
								\$	D	ISC. IF PAID I	BY

			ABB SA ORDEF		OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB			362264	24 04/03	3/23		08912130			0042806946
			SELL AGE		JSTOMER O. DATE		CUSTOMER P.O. NUM	MBER		PAGE NUMBER
ELECTRICAL C&I			1704	03/30	0/23	269532	8			1 ^{OF} 1
SHIPPED TO: WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD WICHITA KS 67226 UNITED STATES	PO BO SANTA	TO: D AIRCRAFT / AIR DX 803010 A CLARITA CA 9138 ED STATES			28073 N	TALLATI ETWORK IL 606				
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUCTI	ONS			CI	IRR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010			SHIP	PING POINT	VI	Ą	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
JNITED STATES		·	BYHALIA	MASTE	FEDG		00053364868	04/03	/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN PO 2695328 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT 1 TY29M CABLE TIE 120LB 30IN NATURAL NYLON COUNTRY ORIGIN UNITED STATES CP		N PER LINE LEVEI RECT DATE CODES 786210830674			500		105.20	С	NET	526.00
				PAYE	DUP MEMBER INFO	ORMATION PAYER	MERCHANDISE TOTA	AL		526.00
LEGAL TERMS NET 30 DAYS				ABACUS:			TAXES			526.00
LEGAL TERMS NET 30 DAYS OPTIONAL MANUFACTURERS DATA				PAYE					s	

	_			ABB S ORDE		VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB				36160	L75 04/0	5/23		08912130			0042816148
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	1 03/0	6/23	268237	4			1 ^{OF} 1
3851 N.	AIRCRAFT/AIRTECHNICS WEBB RD A KS 67226	PO BO SANTA	TO:) AIRCRAFT / AIR)X 803010 A CLARITA CA 913 2D STATES			28073 CHICAG					
INVOICE	E TO: AIRCRAFT / AIRTECHNICS			SPECIAL	MARKING/INSTRUC	TIONS			CI	JRR: USI)
PO BOX SANTA (803010 Clarita ca 91380-3010			SHIF	PING POINT	\	/IA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
UNITED	STATES			BYHALI	A MASTE	FEDG		00053366593	04/05	5/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1 F	FCA. ABB PLACE OF ORIGIN DAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT F10731U NONINS TUB RNG TERM NO4 3/8BH 90DEG	'H COF	N PER LINE LEVE RECT DATE CODES 786209895271			700		175.56	С	NET	1,228.92
					PAY	OUP MEMBER IN EE	FORMATION PAYER	MERCHANDISE TOT	AL		1,228.92
LEGAL TEF					ABACUS:						0.00
					CIT:			SHIPPING & HANDLI	NG CHARGE	-5	0.00
OPTIONAL	MANUFACTURERS DATA				eTCD:			INVOICE TOTAL		ISC. IF PAID I	1,228.92
								φ	D	IGO. II FAID I	

				ABB S. ORDER		INVOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB				362392	216 04	1/06/23		08912130			0042819118
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NU	JMBER		PAGE NUMBER
ELECT	RICAL C&I			1704	1 04	1/04/23	269501	.1			1 OF 1
SHIPPED TO: WESCO AIRCRAFT HARDWARE CORP 4250 DALE EARNHARDT WAY DBA INCORA SUITE# 100 NORTHLAKE TX 76262	W P S	O BO ANTA	TO: AIRCRAFT / AIH X 803010 CLARITA CA 913 D STATES			28073 CHICA		-	!		
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS				SPECIAL N	MARKING/INSTF	RUCTIONS			Cĩ	IRR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010				SHIP	PING POINT		VIA	SHIP RELEASE NUMBER	DAT	E SHIPPED	FREIGHT TERMS
UNITED STATES				BYHALIA	A MASTE	FEDG		00053368129	04/06	/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DES	CRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTIT BACK ORDE			UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN PO 2695011 /CAGE CODE OF 5 DUAL CERTS ON ITEMS -ADD C CERTIFICATE OF COMPLIANCE PER ABB SALES POLICY, ORDE IN VALUE ARE SUBJECT TO A 0 BELOW MIN ORDER FEE 1 E10261 NONINS - TUB RING TERM, 6, MS20659-130	OUNTRY OF C NEEDED WITH RS RECEIVED 50.00 DOL	COR BEL LAR	N PER LINE LEV RECT DATE CODE OW 500 DOLLARS SERVICE FEE. 786210829609			1 200		50.00 72.90	EA C	NET NET	50.00 145.80
						B GROUP MEMBER	NFORMATION PAYER	MERCHANDISE TO	ΓAL		195.80
LEGAL TERMS					ABACUS:			TAXES			0.00
NET 30 DAYS					CIT:			SHIPPING & HANDL	ING CHARGE	S	0.00

Addeni Publicie LECTRICAL CAI INTO ICAL CAI SULD TO: REMIT TO: MESCO AIRCRAFT/AIRTECHNICS SOLD TO: NUESCO AIRCRAFT/AIRTECHNICS SOLD TO: NUESCO AIRCRAFT / AIRTECHNICS PO BOX 803010 SANTA CLARITA CA 91380-3010 UNITED STATES SANTA CLARITA CA 91380-3010 SANTA CLARITA CA 91380-3010 SANTA CLARITA CA 91380-3010 SUPECIAL MARKING/INSTRUCTIONS CURE: USD CURE: USD SUPECIAL MARKING/INSTRUCTIONS CURE: USD SUPECIAL MARKING/INSTRUCTIONS CURE: USD CURE: USD SUPECIAL MARKING/INSTRUCTIONS CURE: USD CURE: USD <th col<="" th=""><th></th><th>_</th><th></th><th></th><th>ABB S. ORDER</th><th>ALES R NO.</th><th>INVOICE DAT</th><th>E</th><th></th><th>SELLER REFERENCE I</th><th>NUMBER</th><th></th><th>INVOICE NUMBER</th></th>	<th></th> <th>_</th> <th></th> <th></th> <th>ABB S. ORDER</th> <th>ALES R NO.</th> <th>INVOICE DAT</th> <th>E</th> <th></th> <th>SELLER REFERENCE I</th> <th>NUMBER</th> <th></th> <th>INVOICE NUMBER</th>		_			ABB S. ORDER	ALES R NO.	INVOICE DAT	E		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AGENT POLOTE CONStruct Construct Pole Autom 1700 01/24/23 2684369 1 <	AB	B			360434	137 04	4/10/23			08912130			0042822245	
IDPACTOR PROPERTY (A LEVEN 1000 (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2							CUSTOMER P.O. DATE			CUSTOMER P.O. NU	MBER		PAGE NUMBER	
MESICO ALRORAPT/ALRECENTICS SSI N. WIRN RD MICHTER STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 UNITED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 603010 SANTA CLARITA CA 91380-3010 INTED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 60000 SANTA CLARITA CA 91380-3010 INTED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 60000 SANTA CLARITA CA 91380-3010 INTED STATES INVOICE TO: WESICO ALRORAPT / ALRECENTICS D 60X 60000 SANTA CLARITA CA 91380-3010 INTED STATES INVOICE TO: SANTA CLARITA CA 91380-3010 INTED STATES INVOICE TO: WESICO ALRORAPT / ALROPATION BRO UNC NAMER AND DESCRIPTION SANTA CLARITA CA 91380-3010 INTED STATES INVOICE TO: SANTA CLARITA CA 9		ELECTRICAL C&I			1704	L 01	1/24/23	26	684369)			1 ^{OF} 1	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	WESCO 3851 1 WICHIT	AIRCRAFT/AIRTECHNICS T N. WEBB RD T TA KS 67226 S	WESCO PO BO SANTA	AIRCRAFT / AIF X 803010 CLARITA CA 913			ABE 280 CH1	8 INSTAI 73 NETV CAGO II	WORK P L 6067	PLACE				
PO DOX 803010 SWITC SWITC SWITC </td <td></td> <td></td> <td></td> <td></td> <td>SPECIAL N</td> <td>ARKING/INSTF</td> <td>RUCTIONS</td> <td></td> <td></td> <td></td> <td>CI</td> <td>IRR: IISI</td> <td>)</td>					SPECIAL N	ARKING/INSTF	RUCTIONS				CI	IRR: IISI)	
UP UP OUNTITY BYHALIA MASTE FED g OU05336826 O4/10/23 COLLECT LINE VENDOR CATALOG NUMBER AND DESCRIPTION BRO UP CNUMBER OUNTITY BOOK ORDER D OUNTITY BOOK ORDER D OUNTITY BOOK ORDER D OUNTITY BOOK ORDER D PCR UNT PROF PROF DIRC DIRC <td>PO BOZ SANTA</td> <td>x 803010 CLARITA CA 91380-3010</td> <td></td> <td></td> <td>SHIP</td> <td>PING POINT</td> <td></td> <td>VIA</td> <td></td> <td></td> <td></td> <td></td> <td>FREIGHT TERMS</td>	PO BOZ SANTA	x 803010 CLARITA CA 91380-3010			SHIP	PING POINT		VIA					FREIGHT TERMS	
LINE VENDER CARLOG RUNDER AND DESCRIPTION DR0 DPC NAMMER ORDER BACK ORDERED SHIPPED PCR PRICE UM DBSC AMACUNI (MB) FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE INSEDDED WITH CORRECT DATE CODES Image: Constant of the standard s	UNTJEI) STATES			BYHALIA	A MASTE	FEDG			00053368526	04/10)/23	COLLECT	
DUAL CERTS ON ITEMS -ADD COUNTRY OF CRIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES PER ABB SALES POLICY, ORDERS RECEIVED BELOW 500 DOLLARS IN VALUE ARE SUBJECT TO A 50.00 DOLLAR SERVICE FEE. 1 1 50.00 EA NET 50.00 0 BELOW MIN ORDER FEE IN VALUE ARE SUBJECT TO A 50.00 DOLLAR SERVICE FEE. 1 100 320.81 C NET 320.81 0 MINIPL25-0-A HTSIK 2:1 BLK 1/BIN EXFDIA 1.22M SO 786210809472 100 100 320.81 C NET 320.81 LEGAL TERMS NET 30 DAYS CT CT MERCHANDISE CHARGES 0.00	LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER					PCR			DISC.	AMOUNT (Net)	
ABB GROUP MEMBER INFORMATION PAYEE MERCHANDISE TOTAL 370.81 LEGAL TERMS ABACUS: TAXES 0.00 NET 30 DAYS CIT: SHIPPING & HANDLING CHARGES 0.00		DUAL CERTS ON ITEMS -ADD COUNTRY OF C CERTIFICATE OF COMPLIANCE NEEDED WITH PER ABB SALES POLICY, ORDERS RECEIVEN IN VALUE ARE SUBJECT TO A 50.00 DOD BELOW MIN ORDER FEE MLP125-0-A HTSHK 2:1 BLK 1/8IN EXPDIA 1.22M	E COR BEL LAR	RECT DATE CODES OW 500 DOLLARS SERVICE FEE.	1								50.00 320.81	
NET 30 DAYS CIT: 0.00 SHIPPING & HANDLING CHARGES 0.00						ABE	B GROUP MEME PAYEE	ER INFORM PAYE	ATION R	MERCHANDISE TOT	AL		370.81	
CII: SHIPPING & HANDLING CHARGES 0.00													0.00	
OPTIONAL MANUFACTURERS DATA eTCD: INVOICE TOTAL 370.81	1111.	70 Dirth									NG CHARGI	ES	0.00	
\$ DISC. IF PAID BY	OPTION	IL MANUFACTURERS DATA				eTCD:					-			

	_			ABB SA ORDEF	ALES IN\ R NO.	OICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
AB				360436	597 04/1	0/23		08912130			0042822246
				SELL AGE		USTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	01/2	4/23	268438	4			1 ^{OF} 1
VESCO 3851 1 VICHI	AIRCRAFT/AIRTECHNICS N. WEBB RD IA KS 67226	SOLD TO: WESCO AIRCRAFT PO BOX 803010 SANTA CLARITA (UNITED STATES				28073 1	STALLATI NETWORK D IL 606				
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUCT	IONS			CI	JRR: USD)
PO BOZ SANTA	x 803010 Clarita ca 91380-3010			SHIP	PING POINT	V	IA	SHIP RELEASE NUMBER	1	E SHIPPED	FREIGHT TERMS
JNITEI) STATES			BYHALIA	MASTE	FEDG		00053368527	04/10)/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD UPC NUMBE	R	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
0 1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT PER ABB SALES POLICY, ORDERS RECEIVE IN VALUE ARE SUBJECT TO A 50.00 DO BELOW MIN ORDER FEE MLP187-0-A HTSHK 2:1 BLK 3/16IN EXPDIA 1.22M COO GERMANY CP	H CORRECT DATE	CODES. LLARS LE.			1 50		50.00 365.07	EA C	NET NET	50.00 182.54
				•	ABB GR PAYI	oup member inf Ee	ORMATION PAYER	MERCHANDISE TOT	AL		232.54
LEGAL T					ABACUS:			TAXES			0.00
NET .	30 DAYS				CIT:			SHIPPING & HANDLI	NG CHARGE	ES	0.00
OPTION/	AL MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			232.54
								\$	D	ISC. IF PAID B	BY

			ABB S ORDEI	ALES INV R NO.	OICE DATE		SELLER REFERENCE N	IUMBER		INVOICE NUMBER
ABB			356409	04 04/1	2/23		08912130			0042828251
			SELL AGE		JSTOMER .O. DATE		CUSTOMER P.O. NUM	IBER		PAGE NUMBER
ELECTRICAL C&I			1704	1 08/02	2/22	2650975	5			1 ^{OF} 1
SHIPPED TO: WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD WICHITA KS 67226 UNITED STATES	PO BO SANTA	TO:) AIRCRAFT / AIR)X 803010 A CLARITA CA 913 ED STATES			28073 N	STALLATIO NETWORK N D IL 6067	-			
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL N	MARKING/INSTRUCT	ONS			CU	JRR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010 UNITED STATES			SHIP	PING POINT	VI	A	SHIP RELEASE NUMBER	DATI	E SHIPPED	FREIGHT TERMS
JNITED STATES			BYHALIA	A MASTE	FEDG		00053371262	04/12	2/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI 2 RH9731 INS NYL RING TERM, 1AN, 3/8, CLEAR MS25036-130 COO MEXICO ALZ - A NEW LINE WAS ADDED TO AN E	TH COI SK	RECT DATE CODES			100	ALZ	498.40	С	NET	498.40
			•			ORMATION PAYER	MERCHANDISE TOTA	NL.		498.40
				PAYE						
LEGAL TERMS NET 30 DAYS				ABACUS:	·L		TAXES			0.00
LEGAL TERMS NET 30 DAYS							TAXES SHIPPING & HANDLIN	NG CHARGE	S	0.00

PO BO SANTA	TO:) AIRCRAFT / AIB)X 803010	361287 SELL AGE 1704	ING C INT F	USTOMER ?O. DATE		08912130 CUSTOMER P.O. NUM			0042840966
SOLD WESCO PO BO SANTZ) AIRCRAFT / AI	AGE	INT F	P.O. DATE		CUSTOMER P.O. NUN			
SOLD WESCO PO BO SANTZ) AIRCRAFT / AI	1704	1 02/2				IDEIX		PAGE NUMBER
WESCO PO BO SANTA) AIRCRAFT / AI			0/23	268702	3			1 ^{OF} 1
UNIT	A CLARITA CA 913 ED STATES			28073 1	STALLATIONE I NETWORK I D IL 606	-			
		SPECIAL N	MARKING/INSTRUCT	IONS			CU	RR: USI)
		SHIP	PING POINT	V	A	SHIP RELEASE NUMBER			FREIGHT TERMS
		BYHALIA	A MASTE	FEDG		00053374740	04/18	/23	COLLECT
BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
WITH COF	RECT DATE CODE			400		176.39	С	NET	705.56
						MERCHANDISE TOTA	L		705.56
			ABACUS:			TAXES			0.00
			CIT:			SHIPPING & HANDLIN	IG CHARGE	S	0.00
			eTCD:						705.56
	OF ORIGI WITH COF SK	OF CRIGIN PER LINE LEVE WITH CORRECT DATE CODES SK 786210830360	OF CRIGIN PER LINE LEVEL WITH CORRECT DATE CODES SK 786210830360 400	OF CRIGIN PER LINE LEVEL WITH CORRECT DATE CODES SK 786210830360 400 . ABB GR PAYE ABACUS: CIT:	BRD UPC NUMBER QUANTITY ORDER QUANTITY BACK ORDERED QUANTITY SHIPPED OF ORIGIN PER LINE LEVEL WITH CORRECT DATE CODES 400 400 SK 786210830360 400 400 ABB GROUP MEMBER INF PAYEE ABB GROUP MEMBER INF PAYEE	BYHALIA MASTE FEDG BRD UPC NUMBER QUANTITY ORDER QUANTITY BACK ORDERED QUANTITY SHIPPED PCR OF ORIGIN PER LINE LEVEL WITE CORRECT DATE CODES A00 400 400 400 SK 786210830360 400 400 400 400 ABB GROUP MEMBER INFORMATION PAYEE ABB GROUP MEMBER INFORMATION PAYEE ABBACUS: CIT:	Shipping PDIN VA NUMBER BYHALIA MASTE FEDG 00053374740 BRD UPC NUMBER OUDANTTY ORDER BUUANTTY BOOK ORDERED OUDANTTY BACK ORDERED OUDANTTY SHIPPED PCR UNIT OF CRIGIN PER LINE LEVEL WITE CORRECT DATE CODES AB6 (200 Member INFORMATION PAYEE 176.39 176.39 SK 786210830360 400 ABB GROUP MEMBER INFORMATION PAYEE MERCHANDISE TOTA ABB GROUP MEMBER INFORMATION PAYEE ABACUS: TAXES	SHIPPING POINT VIA SHIPPIRELEASE NUMBER Date BYHALIA MASTE FEDG 00053374740 04/18 MARCE BRD UPC NUMBER OUANTITY ORDER QUANTITY BACK ORDERED QUANTITY OUANTITY SHIPPED PCR UNIT PRICE UM OF CRIGEN PER LINE LEVEL WITH CORRECT DATE CODES A00 400 176.39 C SK 786210830360 400 400 176.39 C ABB GROUP MEMBER INFORMATION PAYEE MERCHANDISE TOTAL ABB COUP MEMBER INFORMATION PAYEE MERCHANDISE TOTAL CIT: TAKES GIT:	SHIPPING POINT VIA SHIPPIRELEASE NUMBER Date SHIPPED BRD UPC NUMBER OUNTITY ORDER BOUNTITY BACK ORDERED OUNTITY SHIPPED PCR VINT PRICE PICE DISC. OF ORIGIN PER LINE LEVEL Image: Construction of the constructing of the construction of the constructing of the constructing of

			ABB S ORDER		OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB			361126	59 04/22	1/23		08912130			0042849742
			SELL AGE		JSTOMER .O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
ELECTRICAL C&I			1704	02/14	4/23	268609	4			1 ^{OF} 1
WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD WICHITA KS 67226	PO BO SANTA	TO:) AIRCRAFT / AIR)X 803010 A CLARITA CA 913 D STATES			28073 N	STALLATI NETWORK D IL 606				
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL N	ARKING/INSTRUCTI	IONS			CI	JRR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010			SHIP	PING POINT	VI	A	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
UNITED STATES			BYHALIA	MASTE	FEDG		00053377356	04/21	/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT 1 G974NP NON-INSULATED RING TERM. NICKEL PLT COO MEXICO	'H COF	N PER LINE LEVE RECT DATE CODES 786210729619			300		299.96	С	NET	899.88
				PAYE	DUP MEMBER INF	ORMATION PAYER	MERCHANDISE TOTA	AL.		899.88
LEGAL TERMS				ABACUS:			TAXES			899.88 0.00
LEGAL TERMS NET 30 DAYS				PAYE					S	

				ABB S ORDEI		VOICE DATE		SELLER REFERENCE N	IUMBER		INVOICE NUMBER
ABB				361601	169 04/1	.9/23		08912130			0042843482
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NUM	/IBER		PAGE NUMBER
	ELECTRICAL C&I			1704	1 03/0	06/23	268454	0			1 OF 1
SHIPPED TO: WESCO AIRCRAFT 3851 N. WEBB F WICHITA KS 672 UNITED STATES	T/AIRTECHNICS RD 226	PO BOX SANTA	TO: AIRCRAFT / AIR K 803010 CLARITA CA 913 D STATES			28073 CHICAG		-			
INVOICE TO: WESCO AIRCRAFT	C / AIRTECHNICS			SPECIAL	MARKING/INSTRUC	TIONS			CI	JRR: USI)
PO BOX 803010 SANTA CLARITA	CA 91380-3010			SHIP	PING POINT	\ \	/IA	SHIP RELEASE NUMBER	1	E SHIPPED	FREIGHT TERMS
UNITED STATES				BYHALIA	A MASTE	FEDG		00053374595	04/19	0/23	COLLECT
LINE VENI	DOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
CAGE COI DUAL CEF CERTIFIC 1 GSB090NE	B PLACE OF ORIGIN DE OF 56501 RTS ON ITEMS -ADD COUNTRY OF O CATE OF COMPLIANCE NEEDED WIT NER SLEEVE CON .09 ID ORANGE	h cori	N PER LINE LEVE RECT DATE CODES 786210342801			1,000		54.22	с	NET	542.20
				•	ABB GF PAY	OUP MEMBER IN	FORMATION PAYER	MERCHANDISE TOTA	NL.		542.20
LEGAL TERMS					ABACUS:			TAXES			0.00
NET 30 DAYS					CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONAL MANUFACTU	RERS DATA				eTCD:			INVOICE TOTAL			542.20
								\$	D	ISC. IF PAID I	ЗҮ

			ABB SA ORDER	NO.	OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB			358036	80 05/0	2/23		08912130			0042873088
			SELLI AGEN		JSTOMER .O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
ELECTRICAL C&I			1704	10/1	7/22	2664772	2			1 ^{OF} 1
WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD WICHITA KS 67226	PO BOX SANTA	TO: AIRCRAFT / AIR & 803010 CLARITA CA 913 > STATES			28073 N	TALLATIO ETWORK I IL 606				
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL M	ARKING/INSTRUCT	IONS			CU	RR: USD	1
PO BOX 803010 SANTA CLARITA CA 91380-3010			SHIPF	PING POINT	VI	Ą	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
UNITED STATES			BYHALIA	MASTE	FEDG		00053385003	05/02	/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT 1 TY26M-0 TYRAP-PK-1000PCS-BLACK-N66 COO HUNGARY	h corf	V PER LINE LEVE RECT DATE CODES 786210621098			5,000		10.00	С	NET	500.00
				PAYE	DUP MEMBER INF(DRMATION PAYER	MERCHANDISE TOT/	AL		500.00
LEGAL TERMS NET 30 DAYS				PAYE ABACUS:			TAXES			500.00
LEGAL TERMS NET 30 DAYS				PAYE					S	

				ABB SA ORDEF	ALES IN'	OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB				360434	36 05/0	4/23		08912130			0042881954
				SELL AGE	NG C NT F	USTOMER P.O. DATE		CUSTOMER P.O. NUM	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	01/2	4/23	268449	8			1 ^{OF} 1
SHIPPED TO: WESCO AIRCRAFT/2 3851 N. WEBB RD WICHITA KS 6722 UNITED STATES	AIRTECHNICS	PO BO SANTA	TO:) AIRCRAFT / AIR X 803010 A CLARITA CA 913 D STATES			28073 D CHICAG					
INVOICE TO: WESCO AIRCRAFT	AIRTECHNICS			SPECIAL M	IARKING/INSTRUCT	IONS			CU	RR: USE)
PO BOX 803010 SANTA CLARITA CA UNITED STATES	A 91380-3010			SHIP	PING POINT	V	/IA	SHIP RELEASE NUMBER	DATE	E SHIPPED	FREIGHT TERMS
			· · · ·	BYHALIA	MASTE	FEDG		00053386364	05/04	/23	COLLECT
LINE VENDOR	CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
DUAL CERT CERTIFICA 1 GSC194NP	PLACE OF ORIGIN S ON ITEMS -ADD COUNTRY OF TE OF COMPLIANCE NEEDED WIT R SLV CON .194 ID RED	H COR	N PER LINE LEVE RECT DATE CODES 786210649757			1,000		79.91	С	NET	799.10
					PAY	OUP MEMBER INF EE	FORMATION PAYER	MERCHANDISE TOT	AL.		799.10
legal terms NET 30 DAYS					ABACUS:					· S	0.00
OPTIONAL MANUFACTUREI	RS DATA				CIT: eTCD:			SHIPPING & HANDLII	NG CHARGE	.5	0.00
											799.10

			ABB SA ORDER		OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB			361831	.74 05/1	5/23		08912130			0042904308
			SELLI AGEI		JSTOMER O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
ELECTRICAL C&	I		1704	03/1	1/23	269345	1			1 ^{OF} 1
HIPPED TO: ESCO AIRCRAFT HARDWARE CORP DBA I 851 N. WEBB RD IICHITA KS 67226-8137 NITED STATES	PO BO SANT <i>I</i>	TO:) AIRCRAFT / AIR)X 803010 A CLARITA CA 913 ED STATES			28073 N	TALLATI ETWORK) IL 606				
NVOICE TO: ESCO AIRCRAFT / AIRTECHNICS			SPECIAL N	IARKING/INSTRUCT	ONS			CT	IRR: USI	
PO BOX 803010 CANTA CLARITA CA 91380-3010			SHIP	PING POINT	VI	A	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
NITED STATES			BYHALIA	MASTE	FEDG		00053391633	05/16	6/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED W 1 L-6-18-9-M CABLE TIE 18LB 6IN NATURAL NYLON COO THAILAND CP	ITH COF	N PER LINE LEVE RECT DATE CODES 728494933665			33,000		6.17	С	NET	2,036.10
				PAYE	DUP MEMBER INF	ORMATION PAYER	MERCHANDISE TOT/	AL		2,036.10
				ABACUS:	DUP MEMBER INF	ORMATION PAYER	TAXES			2,036.10
EGAL TERMS NET 30 DAYS				PAYE	DUP MEMBER INF E	DRMATION PAYER			s	

	_			ABB S ORDEI	ALES IN R NO.	VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB	B			359244	194 05/2	23/23		08912130			0042918179
				SELL AGE		CUSTOMER P.O. DATE		CUSTOMER P.O. NUI	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	12/0)5/22	267622	6			1 ^{OF} 1
3851 N WICHIT	AIRCRAFT/AIRTECHNICS J. WEBB RD TA KS 67226	PO BC SANTA	TO:) AIRCRAFT / AIB)X 803010 A CLARITA CA 91 CD STATES			28073 I CHICAG					
	CE TO: AIRCRAFT / AIRTECHNICS			SPECIAL N	MARKING/INSTRUC	TIONS			CI	JRR: USI	
РО ВОХ	X 803010 CLARITA CA 91380-3010			SHIP	PING POINT	v	/IA	SHIP RELEASE NUMBER		E SHIPPED	FREIGHT TERMS
	STATES			BYHALIA		FEDG		00053397053	05/23	3/23	COLLECT
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501. DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT RF10711 INS NYL RING TERM, 4AN, 1/4, YELLOW MS25036-123 COO MEXICO CP	H COR				600		190.05	С	NET	1,140.30
					PAY	Roup member inf 'ee	FORMATION PAYER	MERCHANDISE TOT	AL.		1,140.30
LEGAL TE	ERMS 30 DAYS				ABACUS:			TAXES			0.00
. 1011	70 Ditto				CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONA	L MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			1,140.30
								\$	D	ISC. IF PAID E	3Y

				ABB SA ORDER	NO.	OICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
AB				361599	52 05/2	6/23		08912130			0042928137
				SELLI AGEI		JSTOMER O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	03/0	6/23	268004	4			1 ^{OF} 1
4250 D DBA IN NORTHL	AIRCRAFT HARDWARE CORP ALE EARNHARDT WAY STE 100 CORA	PO BO SANTA	TO:) AIRCRAFT / AIM)X 803010 A CLARITA CA 91 2D STATES			28073 CHICAG					
	AIRCRAFT / AIRTECHNICS			SPECIAL N	ARKING/INSTRUCT	IONS			CU	JRR: USI)
SANTA	803010 CLARITA CA 91380-3010 STATES			SHIPF	PING POINT	N	/IA	SHIP RELEASE NUMBER	DATI	E SHIPPED	FREIGHT TERMS
UNITED	STALES			BYHALIA	MASTE	FEDG		00053399224	05/26	5/23	PREPAID
LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	<pre>FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WIT RF10711 INS NYL RING TERM, 4AN, 1/4, YELLOW MS25036-123 DLD - QUOTE NOT REFERENCED AND NONE AGREED TO ACCEPT NORMAL INTO S FOLLOWING PERSON(S) AGREED TO PRICE MARIELA CORRAL AT 000-000-0000</pre>	H COR SK WAS TOCK	RECT DATE CODE 786210830438 FOUND ON SYSTE PRICING.	5 2,300 MCustom	ER	2,300	DLD	190.05	С	NET	4,371.15
					ABB GRO PAYE	DUP MEMBER INI E	FORMATION PAYER	MERCHANDISE TOT	AL		4,371.15
LEGAL TE	rms 0 days				ABACUS:			TAXES			0.00
INGI 3					CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONAL	_ MANUFACTURERS DATA				eTCD:			INVOICE TOTAL			4,371.15

			ABB S ORDE	ALES IN R NO.	VOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
ABB			361073	L17 06/1	.3/23		08912130			0042968400
			SELL AGE	ING C	CUSTOMER P.O. DATE		CUSTOMER P.O. NUI	MBER		PAGE NUMBER
ELECTRICAL C&I			1704	1 02/1	.4/23	268704	8			1 ^{OF} 1
SHIPPED TO: WESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD WICHITA KS 67226 UNITED STATES	PO BO SANTA	TO: D AIRCRAFT / AIF DX 803010 A CLARITA CA 913 ED STATES			28073 1 CHICAG		-			
INVOICE TO: WESCO AIRCRAFT / AIRTECHNICS			SPECIAL I	MARKING/INSTRUC	FIONS			CU	JRR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010			SHIF	PING POINT	V	ΊA	SHIP RELEASE NUMBER	DATI	E SHIPPED	FREIGHT TERMS
UNITED STATES			BYHALIA	A MASTE	FEDG		00053409744	06/13	8/23	BILL CUST
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN 56501. DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI' 1 RD10361NP NYL RING No8AWG No10STUD NICKELPLTD		N PER LINE LEVE RECT DATE CODES 786210980881			400		197.76	С	NET	791.04
				ABB GF PAY	OUP MEMBER INF	FORMATION PAYER	MERCHANDISE TOT	AL		791.04
legal terms NET 30 DAYS				ABACUS:			TAXES			0.00
NEI JU DAID				CIT:			SHIPPING & HANDLI	NG CHARGE	S	14.28
				eTCD:						

			SALES IN ER NO.	VOICE DATE		SELLER REFERENCE	NUMBER		INVOICE NUMBER
ABB		36231	.076 06/1	9/23		08912130			0042980726
				CUSTOMER P.O. DATE		CUSTOMER P.O. NU	MBER		PAGE NUMBER
ELECTRICAL C&I		170	4 04/0	3/23	269502	5			1 ^{OF} 1
SHIPPED TO: VESCO AIRCRAFT/AIRTECHNICS 3851 N. WEBB RD VICHITA KS 67226 JNITED STATES	SOLD TO: WESCO AIRCRAFT / PO BOX 803010 SANTA CLARITA CA UNITED STATES			28073 1 CHICAGO					
INVOICE TO: NESCO AIRCRAFT / AIRTECHNICS		SPECIAL	MARKING/INSTRUC	TIONS			CU	RR: USI)
PO BOX 803010 SANTA CLARITA CA 91380-3010		SH	PPING POINT	v	ΊA	SHIP RELEASE NUMBER	DATE	E SHIPPED	FREIGHT TERMS
INITED STATES		BYHALI	A MASTE	FEDG		00053412540	06/19	/23	COLLECT
LINE VENDOR CATALOG NUMBER AND DESCRIPTION	BRD UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF ORIGIN PO 2695025 / CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF CERTIFICATE OF COMPLIANCE NEEDED WI 1 RF10711 INS NYL RING TERM, 4AN, 1/4, YELLOW MS25036-123		ODES		500		190.05	С	NET	950.25
			PAY	OUP MEMBER INF	FORMATION PAYER		AL		950.25
LEGAL TERMS			ABACUS:			TAXES			0.00
LEGAL TERMS NET 30 DAYS						SHIPPING & HANDLI	NG CHARGE	S	
NET 30 DAYS			CIT: eTCD:					-	0.00

				ABB S ORDEI		VOICE DATE		SELLER REFERENCE I	NUMBER		INVOICE NUMBER
ABB				359242	216 01/0	6/23		08912130			0042605226
				SELL AGE		USTOMER P.O. DATE		CUSTOMER P.O. NUI	MBER		PAGE NUMBER
	ELECTRICAL C&I			1704	1 12/0	5/22	267494	0			1 ^{OF} 1
HIPPED TO: ESCO AIRCRAFT/AIRTECHNIC 851 N. WEBB RD ICHITA KS 67226 NITED STATES	5	PO BO SANTA	TO: AIRCRAFT / AIR X 803010 CLARITA CA 913 D STATES			28073 CHICAG		-			
NVOICE TO: ESCO AIRCRAFT / AIRTECHN				SPECIAL	MARKING/INSTRUC	TIONS			CI	JRR: USI	2
O BOX 803010 ANTA CLARITA CA 91380-30				SHIP	PING POINT	\ \	VIA	SHIP RELEASE NUMBER	-	E SHIPPED	FREIGHT TERMS
NITED STATES				BYHALIA	A MASTE	FEDG		00053301971	01/06	5/23	COLLECT
LINE VENDOR CATALOG NUMBE	R AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
FCA. ABB PLACE OF O CAGE CODE OF 56501 DUAL CERTS ON ITEMS CERTIFICATE OF COMP 1 GSB430 TWO-PIECE INNER SLV COO UNITED STATES CP	-ADD COUNTRY OF LIANCE NEEDED WIT	H COR	N PER LINE LEVE RECT DATE CODES 786210813295	100		100		1,038.87	С	NET	1,038.87
					ABB GR PAY	OUP MEMBER IN	FORMATION PAYER	MERCHANDISE TOT	AL		1,038.87
legal terms NET 30 DAYS					ABACUS:			TAXES			0.00
NEI JU DAID					CIT:			SHIPPING & HANDLI	NG CHARGE	S	0.00
OPTIONAL MANUFACTURERS DATA					eTCD:			INVOICE TOTAL			1,038.87
								\$	D	ISC. IF PAID	BY