

AVIATION SOLUTIONS INC

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**CERTIFICATE OF CONFORMITY**

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Invoice To:

No **IN053933**

SENECA COLLEGE TORONTO BUTTONVILLE AIRPORT 2833 16TH AVE, BOX 190 MARKHAM, ONTARIO L3R 0P8 Attn: JOHN PIZZIN
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Ship To:

Date **12/04/2009**

Item No	Qty	Part Number / Description	Batch No	Condition	Bin Location	Incoming Cert
<i>Customer Order No 900104-235</i>						
✓ 008	3 EA	35-815246-9 ✓ BEARING	14508	NE		85152478
✓ 009	3 EA	36-810015-5 ✓ KNEE ASSY	14508	NE		85152478
✓ 010	12 EA	NAS334CPA30 ✓ SCREW	14508	NE		85152478
✓ 011	3 EA	35-825200 ✓ PIN	14508	NE		85152478
✓ 012	3 EA	60-820029-1 ✓ PIN	14508	NE		85152478
✓ 013	4 EA	45-825011 ✓ BUSHING	14508	NE		85152478
✓ 014	3 EA	105740X-YD1365 ✓ BUSHING	14508	NE		85152478
BN 5016						

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED
FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER
WHICH DOT DISTRIBUTOR NO.72-98 HAS BEEN GRANTED.

AUTHORIZED
SIGNATORY:

DATE: Dec 4, 2009

For and on Behalf of Aviation Solutions Inc.