

Sold To: SENECA COLLEGE OF APPLIED ARTS & TECH
2833 16TH AVENUE, BOX NO. 190
MARKHAM ON L3R 0P8

Ship To: SENECA COLLEGE OF APPLIED ARTS & TECH
2833 16TH AVENUE, BOX NO. 190
MARKHAM ON L3R 0P8

"I hereby certify that the aircraft parts, appliances and/or materials described hereon were acquired from a source of supply that is consistent with the conditions under which the Department of Transport approval No. 03-60 has been granted". Date: 4/9/02

AK Hall
Signature

35908

35908

CAD to CAD

Shipping Instructions : CALL FOR PICK-UP

Item Number/Description	Ordered	UM	Shipped	Price	UM	Ext Amount	Ext Volume	UM	Ext Weight	UM
Item Number										
Container ID :										
AN23-10	20	EA	(20)		EA					
CLEVIS BOLT	200204090015									
Order No--	5606	-	00043	Line--	3.000	Tax Rate--	.07	F.O.B--	Ord-- 4/5/02	Ship-- 4/5/02
Related PO--				Cust PO--	120321-235				Req-- 4/5/02	Delv-- 4/5/02
Container ID :										
NAS305-37-0647	2	EA	(2)		EA			C3		KG
CABLEASSEM-CONTROL INSTAL WING FLIG	200204090013									
Order No--	5606	-	00043	Line--	1.000	Tax Rate--	.07	F.O.B--	Ord-- 4/5/02	Ship-- 4/5/02
Related PO--				Cust PO--	120321-235				Req-- 4/5/02	Delv-- 4/5/02
Container ID :										
100951S063ZK	24	EA	(24)		EA			C3		KG
WASHER	200204090014									
Order No--	5606	-	00043	Line--	2.000	Tax Rate--	.07	F.O.B--	Ord-- 4/5/02	Ship-- 4/5/02
Related PO--				Cust PO--	120321-235				Req-- 4/5/02	Delv-- 4/5/02
Container ID :										
111200-6	3	EA	(3)		EA			C3		KG
SNAP RING	200203240082									
Order No--	5606	-	00043	Line--	4.000	Tax Rate--	.07	F.O.B--	Ord-- 4/5/02	Ship-- 4/5/02
Related PO--				Cust PO--	120321-235				Req-- 4/5/02	Delv-- 4/5/02

Driver Signature _____

Sales Tax

Total Shipment

Total Volume

UM

Total Weight

UM

Customer Signature _____

EA

LB

BN 3307