



W.G. COX AVIATION SUPPLIES Ltd. Prop.

PHONE: (905) 728-4741  
FAX: (905) 723-7698  
WEB: www.aviationsupplies.ca  
E-MAIL: info@aviationsupplies.ca

501 AVIATOR LANE  
MUNICIPAL AIRPORT  
OSHAWA, ONTARIO  
CANADA L1J 0B8

Date **November 21, 2018**  
Terms **Net 30 Days**  
FOB **OSHAWA ON CAN**  
P.O. No. **SA1749**  
Order Date **Nov 21, 2018**  
Our Ref. **61131**  
G.S.T. No. **R105661003**  
Ship Via **PURO# 5516917**  
Page **1**

**Sold To**  
SPRINGER  
SPRINGER AEROSPACE  
377 LAKEVIEW ROAD  
P.O. BOX 269  
ECHO BAY, ONTARIO P0S 1C0  
CANADA

**Ship To**  
SPRINGER AEROSPACE  
BAR RIVER AIRPORT  
377 LAKEVIEW ROAD  
ECHO BAY, ONTARIO P0S 1C0  
CANADA  
PH: (705) 248-2158  
ATTENTION: HELEN

**PACKING SLIP**

| Ord  | Shipped | BO | Description                  | Batch No. | List | Net | Extended |
|------|---------|----|------------------------------|-----------|------|-----|----------|
| 1.00 | 1.00    | *  | C6N1084-13 (New) WIRE ASS'Y  | AS24733   |      |     |          |
| 1.00 | 1.00    | *  | C6S1021-168 (New) TUBE ASS'Y | AS24733   |      |     |          |
| 4.00 | 4.00    |    | CSP72-10-12 (New) HOSE       | AS24733   |      |     |          |
| 1.00 | 1.00    | *  | 65-0118-7 (New) LIGHT ASS'Y  | AS24733   |      |     |          |

#### CERTIFICATE OF COMPLIANCE

I hereby certify that the parts and/or materials covered by this Certificate are in good order, and that their conformity to approved specifications is substantiated either by my own inspection or test, or by satisfactory documentary evidence from the original source of supply.

**Subtotal**  
**H.S.T.**

**\*\*\* Please Remit \*\*\***

#### PAYMENT:

Terms are Net 30 Days. A 2% service charge per month, compounded monthly is applied to the balance of overdue accounts. ALL ACCOUNTS REFERRED FOR COLLECTION WILL BE CHARGED AN ADDITIONAL 30% FEE PLUS COST INCURRED.

#### RETURNS:

Merchandise may be returned within 30 days of delivery to buyer subject to a 25% restocking and handling fee. Exceptions are: specially ordered items, items ordered A.O.G., electrical or hardware items, or any items purchased 'as is' basis may not be returned. All returned merchandise must be in original package/quantity as supplied. A copy of the invoice must accompany all returns. Returns without penalty will be accepted only when the product has a manufacturer's defect or an error in supply was made on our part. There are no exceptions.

#### WARRANTY & LIABILITY STATEMENT:

W.G. Cox Aviation supplies Ltd. (operating as Aviation Supplies) does not assume any explicit or implied liability on previously certified parts. All liability and warranty of new or certified parts is covered by the manufacturer or the previous certification facility. All used or non-certified parts are sold on an 'as is/where is' basis with no warranty or liability implied.

PACKING LIST

# Serviceable

PO.  
SS - 2009083

Unit  
EACH

Supplier batch:

Shell Life Date  
N/A

Open Date

A.M.O. 22 - 89

Part Number:  
65 - 0118 - 7

Description:  
LIGHT IND 3 SEC

Int. batch:  
1000045380

Bin:  
0761



INC. INSP. STAMP:

PARTNUMBER:65-0118-7

LIGHT

S/N:

QTY:1

UM:EA

COND:NS

BOX NO.:U2308D

LOCATION:U2308D

TRACE TYPE:

MFG DATE:

TAG INFO:

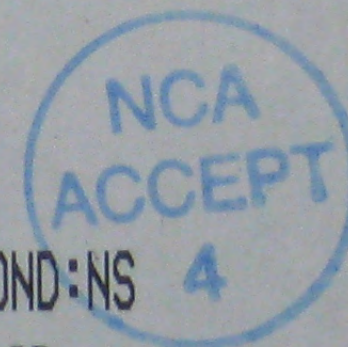
GOOD UNTIL:

MFG LOT#:

MATERIAL:

CURE DATE:

UIC:2165106



**NewCal Aviation, Inc.**

"Suppliers of DeHavilland Parts & Accessories"

14 Riser Road

Little Ferry, NJ 07643

PO Number: 24733



Line Item Number: 4



Quantity Ordered: 1 UM: EA



Stock Number: 65-0118-7



Description 1: LIGHT IND 3 SEC

