

AVIA
A REVER SYSTEM Company
BRANCH

84 MISSISSAUGA, ONT
CANADA L4T 3Z8

EXP
DIER
A

SENECA COLLEGE
TORONTO BUTTONVILLE AIRPORT
2833 16TH AVE, BOX 190
MARKHAM, ONTARIO
CANADA L3R 0P8 00000

☒ DELIVERY
TICKET
BILLET DE
LIVRAISON

☐ CASH SALE
VENTE AU
COMPTANT

☐ CREDIT MEMO
NOTE DE CREDIT

☐ MATERIAL
TRANSFER
MATIERE
TRANSPORTEE

☐ RETURN ORDER
COMMANDE
RETOURNEE

☐ TRANSACTION
CODE DE
TRANSACTION

63877
TRANSACTION NO.
N° DE TRANSACTION

06:08:51 ** BACKORDER TICKET **

SV
O L N D D U
T O A

SENECA COLLEGE
TORONTO BUTTONVILLE AIRPORT
2833 16TH AVE, BOX 190
MARKHAM, ONTARIO
CANADA L3R 0P8 00000

CUSTOMER ORDER NO. N° DE COMMANDE DU CLIENT	CUSTOMER ORDER DATE DATE DE COMMANDE	TERMS/CONDITIONS	INIT. SHIPMENT PREM. EXPEDITION	BACK ORD. COMM. EN SOUF.	ORIGINAL INVOICE NO. N° DE FACTURE ORIGINALE	TRANSACTION DATE DATE DE TRANSACTION	SCHEDULED SHIP DATE DATE D'EXPEDITION	TAX EXEMPT? EXEMPT DE TAXE?
230854	11/30/92	1%10THPROX	XX		20902	12/16/92	11/30/92	NO

CUSTOMER NO. N° DU CLIENT	SHIP VIA / EXPÉDIER PAR	SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES
67762000	P/UP GST# R121506208	0013

MFR. NAME NOM DU FABRI.	MFR. CODE DU FABRI.	QTY. ORDERED QTE. COMMANDEE	QTY. B/O QTE. COMM. EN SOUF.	QTY. SHIPPED QTE. EXPEDIEE	PART NUMBER / N° DE PIECE	DESCRIPTION	UNIT PRICE PRIX UNITAIRE	DISC. ESC.	UNIT UNITE	UNIT NET PRICE PRIX UNITAIRE NET	EXTENDED NET PRICE PRIX NET REPORTE
WC	4X	1	1	0	701-19R	MUFFLER<50		15	EA		
WC	4X	1		1	701-50	SHROUD Y		15	EA		
CANCELLED 701-21 AND ORDERED 701-19R AND 701-50.											
BN 1631											
A 3334 SW. 6.154											
SUB TOTAL* / SOUS-TOTAL*		CORE DEPOSIT DÉPÔT DE BASE		G.S.T. / T.P.S.		P.S.T. / T.V.P.		SHIPPING D'EXPÉDITION		PLEASE PAY THIS AMOUNT VEUILLEZ PAYER CE MONTANT	
								.00		.00	

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 DISTRIBUTOR APPROVAL NO. 35-86 HAS BEEN GRANTED. JE CERTIFIE PAR LA PRESENTE QUE LES PIECES, APPARELS ET/OU MATERIAUX DECRIES CI-DESSUS ONT ETE ACQUIS D'UNE SOURCE D'APPROVISIONNEMENT CONSISTANTE AVEC LES CONDITIONS SOUS LESQUELLES L'APPROBATION DU DISTRIBUTEUR DU DEPARTMENT DU TRANSPORT NO 35-86 A ETE REQUE.

* DISCOUNT TERMS APPLY ONLY TO SUB TOTAL BLOCK. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING CHARGE. ESCompte APPLIQUEES SUR SOUS TOTAL SEULEMENT. FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

PACKING LIST

DATE 12-16-92 SIGNED [Signature]

G.S.T. REG. NO. R121506208