



15132 W. Camelback Rd. Glendale, AZ 85340 U.S.A.
 Ph: 909-348-1700, Fax: 909-598-8091
 SITA: LAXUAXD EIN: 95-4260177

Pro-Forma Invoice

Date Printed : 6/4/2024
 Time : 10:02:48 AM
 # of Items : 12
 Page : 1
 Quote / Order # : 5744016
 Prepared by : Cassie Waldum

To: ATTN: Emma Ming WONDERPHILLY INTERNATIONAL CO. LTD RM 1813 18/F ASIAN TRADE CTR. 79 LEI MUK RD KWAI CHUNG, HONG KONG	Ship To: ATTN: Emma Ming WONDERPHILLY INTERNATIONAL CO. LTD RM 1813 18/F ASIAN TRADE CTR. 79 LEI MUK RD KWAI CHUNG, HONG KONG
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Quote / Order Date : 5/20/2024	Ref # :	Phone #: +85281974070
Quote# / Order# : 5744016	FOB :	Fax #:
Customer # : WICL1	Attention : Emma Ming	

The following is in response to your Request For Quote

Item	Part Number/Description	CD	QTY	UNIT	Unit Price	Line Amt
4	42857 POPPET Delivery Terms: STOCK FAA8130 ONLY 3EA AVAILABLE *** THIS IS NOT THE ACTUAL INVOICE *** *** PAYMENT INVOICE WILL BE SENT SEPERATELY *** WIRE TRANSFER : PNC Bank, N.A. Acct# : 802 572 2401 ABA# : 031 207 607 Swift Code : PNCCUS33 REMITTANCE ADDRESS : Unical Aviation, Inc. P.O. Box 31001-0964 Pasadena, CA 91110 - 0964	NE	3	EA	500.00	1,500.00

Terms and Conditions of Quote / Sale :

Unless otherwise specified, all orders are subjected to a minimum of US\$200.00 and all line items are subjected to a minimum of US\$25.00. Unless otherwise specified in writing, the quoted price is valid for net thirty (30) days from the date of quotation and is subjected to prior sale. Unless agreed otherwise, all payments will be in the form of cash on delivery (C.O.D.) or pre-paid. Unical certifies that the materials listed on all quotations / invoices shall be in the condition quoted. Unless otherwise specified, all material conditions are subject to and determined by Unical's visual inspection. All items are in the same condition as received by the Seller, which neither implies nor offers any additional certification or warranty of the material. Goods may not be returned to Seller without Seller's written permission. Seller will provide Buyer with a "Return Material Authorization" form to use for returned goods.

Authorized Signature:		
	Sub Total:	1,500.00
	Misc Charge:	0.00
	Freight:	0.00
	Total:	1,500.00

These commodities are licensed by the United States. Diversion contrary to U.S. law is prohibited.