



# AMERITECH AEROSPACE

AOGLine.com Inc Company  
 212 S Berkeley Cir  
 Fullerton, CA 92831  
 Ph: 888-450-1906 Fax: 714-879-2562  
 Web: www.aogline.com  
 EMail: sales@aogline.com

## PROFORMA

Sales Order : S12052  
 Date : 07/10/2023  
 No. Items : 1  
 Page : 1 of 1

**ORIGINAL**

<b>To:</b> HENIXIO AVIATION ROOM 218-9, 2/FLOOR, BLOCK B, PROFICIENT INDUSTRIAL CENTRE, 6 WANG KWUN ROAD, KOWLOON BAY, HONG KONG 85281700810	<b>Ship To:</b> HENIXIO AVIATION RM 15/F PH 4 , GOLDEN DRAGON IND CTR, 182 TAI LIN PAI RD, KWAI CHUNG, HONG KONG. ATTN: Ms. Hebe +86 155 2197 1571
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<b>Customer PO:</b> S12052 <b>Your Order# :</b> PO-1704 <b>Order Date :</b> 07/10/2023 <b>Ship Date :</b> <b>Ship Via :</b> FEDEX <b>Ship Account:</b>	<b>Customer# :</b> U03462 <b>Terms :</b> Wire Transfer <b>Sales Person:</b> SHIPPING <b>FOB :</b>	<b>C-Code :</b> <b>Contact :</b> HENIXIO AVIATION <b>Phone :</b> 852-2614 0228 <b>Fax :</b> <b>PO Date :</b> <b>Due Date :</b>
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Item	Part Number/Description	Ordered	BackOrd	CD	Unit Price	Total Amt
1	141885-407 VALVE	1	0	NS	\$1,500.00 EA	\$1,500.00
901	WIRE FEE	1	0		\$50.00	\$50.00
902	1	1	0		\$280.00	\$280.00

**TERMS AND CONDITIONS OF SALE**

MATERIAL IS SUBJECT TO INSPECTION AT DESTINATION.  
 ATTORNEY AND COLLECTION FEES DUE TO UNPAID INVOICES CHARGED TO CUSTOMER

NO RETURN OR REFUNDS AFTER 30 DAYS FROM INVOICE DATE.  
 A 15% RESTOCKING FEE WILL BE CHARGED ON ALL MERCHANDISE UNLESS THE RETURN  
 IS DUE TO OUR ERROR. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 NUMBER. CUSTOMERS HAVE 2 WEEKS TO DELIVER THE PART AFTER AUTHORIZATION NUMBER  
 HAS BEEN PROVIDED.

**Total : \$1,830.00**