



3120 E. ENTERPRISE STREET. BREA, CA 92821  
www.proponent.com

# PROFORMA INVOICE

Bill To: Cust#: 93402  
WP AERO  
RM 1813, 18/F,  
ASIA TRADE CTR, 79 LEI MUK  
RD, KWAI CHUNG  
HONG KONG, HK

Ship To: WP AERO  
RM901, GOODMAN GLOBAL GATEWAY  
CENTRE, 168 YEUNG UK ROAD,  
TSUEN WAN  
HONG KONG, HK

Date (mm/dd/yy): 12/30/24

Customer PO #: 0102523

Terms: PAY

Billing questions contact: Vicky Chan vchan@proponent.com

ORDER #	ITEM NO.	PART NUMBER	DESCRIPTION	QTY	UOM	WHSE	UNIT PRICE	TOTAL VALUE	%DISC	SHIP/PROMISE DATE (mm/dd/yy)	SHIP VIA	NOTES
8320688-0	1	D65599-1	STRUT PIN	1.00	EA	AMS	2227.93	2227.93	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***
8320688-0	2	201587603	WASHER	10.00	EA	AMS	19.44	194.40	.00	TBD	FXIE	

TOTAL VALUE 2422.33 0.00 TOTAL DISC. TOTAL NET 2422.33 USD

FOR PROPONENT GLOBAL TERMS AND CONDITIONS ON SALES ORDERS AND WARRANTY, PLEASE VISIT OUR WEBSITE AT [www.proponent.com](http://www.proponent.com).

Remit to: Proponent, Inc.

Currency USD check - P.O. Box 841349, Los Angeles, CA 90084-1349

Currency USD wire - Wells Fargo, 464 California St., San Francisco, CA 94104, Account #4121361273, ABA #121000248, Swift Code WFBIUS6S