



Air Station Aviation, Inc.
 12510 Metro Parkway
 Ft. Myers, FL 33966
 Cage Code 35FL7
 Ph: 239-425-3595, Fax: 239-425-3596
 Sales@airstation.aero

Acknowledgement

SO #: 234614
 Date Printed: 5/16/2024
 Time: 1:41:37 PM
 # of Items: 2
 Page: 1
 Prepared By:

To:
 WP AERO
 ASIA TRADE CTR 79 LEI MUK RD
 KWAI CHUNG 999077
 China

Ship To:
 WP AERO
 LOT 1498 DD125, HA TSUEN ROAD
 WAREHOUSING REF: 224-WPI
 HA TSUEN
 YUEN LONG, NT
 HONG KONG

Date Open: 5/16/2024
 Customer #: WA7

Ship Via: FEDEX INT'L PRIORIT
 Ship Via Acc:

Customer PO#: K00010210200MC
 Buyer: Emma Ming

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD	Unit Price	Total Amt
1	4052504-927 COMPUTER, FMC		0	1	SV	\$4,500.00EA	\$4,500.00
2	INT'L WIRE FEE INT'L WIRE TRANSFER FEE		1	0		\$40.00	\$40.00

PLEASE NOTE NEW BANKING DETAILS AS OF APRIL 10, 2024

For Domestic Wires and ACH: FineMark National Bank & Trust; Fort Myers, FL 33919
 Routing: 067016231 Account# 6327977649
 Beneficiary: Air Station Aviation, Inc. - 12510 Metro Parkway, Ft. Myers, Florida 33966

For International Wire and ACH: Truist Bank; Fort Myers, FL 33966
 Swift Code BRBTUS33 Account# 1100023582633
 Beneficiary: Air Station Aviation, Inc. - 12510 Metro Parkway, Ft. Myers, FL 33966

Please add \$25 for Domestic Wires and \$40 for Int'l Wires. If the invoice total and fees are not paid in Full, part(s) may not be released until the matter is resolved. Please email your wire confirmation to Accounting@AirStation.aero to help expedite your order.

Please note ALL items are quoted with a 4.5% discount if paid by cash, check or terms. In the event you choose to pay with Credit Card the 4.5% discount will be WAIVED, therefore the amount to be billed shall be increased. Air Station Aviation offers a 30-Day Return Policy. Any items wishing to be returned must have an approved Air Station Aviation R.M.A. All material returned is subject to our acceptance and approval. All material returned is subject to a 25% Re-Stocking Fee. It is especially understood and agreed that the Title of all parts and/or material included on this invoice shall remain the Property of Air Station Aviation, Inc. until full payment has been received. The Purchaser agrees to pay all costs of collection including reasonable attorney's fees should it become necessary. Accounts over 30 days will be charged a 1.5% late fee every month until full payment has been received. The U.S. State Department has declared Special Control Restrictions and/or Absolute Restriction of these commodities to: Russia, Cuba, Iran, Iraq, Libya, North Korea, Sudan, Afghanistan, Belarus, Burma, Cote De Ivoire (Ivory Coast), Cyprus, Dem. Rep. of Congo (Zaire), Eritrea, Fiji, Haiti, Lebanon, Liberia, Peoples Rep. of China, Somalia, Sri Lanka, Venezuela, Vietnam, Zimbabwe and Syria, unless otherwise authorized by the United States Government. A DSP-5 Export License, issued by the U.S. State Department, is required to export these commodities to these countries. Thank you again for your order and we look forward to our continued business!!!

Thank you for your business.

Joe Kaminski

Authorized Signature:

SubTotal:	\$4,500.00
Misc Charge:	\$40.00
Freight:	\$0.00
Total:	\$4,540.00

US\$