



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

Pro-Forma Invoice

Date Printed : 12/23/2024
 Time : 8:14:05 PM
 # of Items : 12
 Page : 1
 Quote / Order # : 5894854
 Prepared by : Cassie Waldum

To: ATTN: Donna King WONDERPHILLY INTERNATIONAL CO. LTD RM 1813 18/F ASIAN TRADE CTR. 79 LEI MUK RD KWAI CHUNG, HONG KONG	Ship To: ATTN: Donna King WONDERPHILLY INTERNATIONAL CO. LTD RM 1813 18/F ASIAN TRADE CTR. 79 LEI MUK RD KWAI CHUNG, HONG KONG
---	--

Quote / Order Date : 11/4/2024	Ref # :	Phone #: +85281974979
Quote# / Order#: 5894854	FOB :	Fax #:
Customer # : WICL1	Attention : Donna King	

The following is in response to your Request For Quote

Item	Part Number/Description	CD	QTY	UNIT	Unit Price	Line Amt
4	P332P06 BLADE-STG Delivery Terms: 1 WEEK TRI RELEASE FAA8130/EASA/CAAC	OH	1	EA	\$ 600.00	\$ 600.00
5	P333P05 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	4	EA	\$ 485.00	\$ 1,940.00
6	P334P09 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	5	EA	\$ 400.00	\$ 2,000.00
7	P334P10 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	1	EA	\$ 450.00	\$ 450.00
8	P335P09 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	1	EA	\$ 400.00	\$ 400.00
9	P335P10 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	1	EA	\$ 400.00	\$ 400.00
10	P337P09 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	5	EA	\$ 450.00	\$ 2,250.00
11	P337P10 BLADE-STG Delivery Terms: STOCK TRI RELEASE FAA8130/EASA/CAAC	OH	3	EA	\$ 350.00	\$ 1,050.00
12	P337P12 BLADE-STG 7 (LOCKING) Delivery Terms: STOCK	OH	1	EA	\$ 500.00	\$ 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:	
	USD

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



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

Pro-Forma Invoice

Date Printed : 12/23/2024
 Time : 8:14:05 PM
 # of Items : 12
 Page : 2
 Quote / Order # : 5894854
 Prepared by : Cassie Waldum

To: ATTN: Donna King WONDERPHILLY INTERNATIONAL CO. LTD RM 1813 18/F ASIAN TRADE CTR. 79 LEI MUK RD KWAI CHUNG, HONG KONG	Ship To: ATTN: Donna King WONDERPHILLY INTERNATIONAL CO. LTD RM 1813 18/F ASIAN TRADE CTR. 79 LEI MUK RD KWAI CHUNG, HONG KONG
---	--

Quote / Order Date : 11/4/2024	Ref # :	Phone #: +85281974979
Quote# / Order# : 5894854	FOB :	Fax #:
Customer # : WICL1	Attention : Donna King	

The following is in response to your Request For Quote

Item	Part Number/Description	CD	QTY	UNIT	Unit Price	Line Amt
	TRI RELEASE FAA8130/EASA/CAAC					
	WIRE TRANSFER : PNC Bank, N.A. Acct# : 802 572 2401 ABA# : 031 207 607 Swift Code : PNCCUS33 REMITTANCE ADDRESS : Unical Aviation, Inc. 15132 W. Camelback Rd. Glendale, AZ 85340					

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: 9,590.00
	Misc Charge: 0.00
	Freight: 0.00
	Total: USD 9,590.00

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