



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

PROFORMA INVOICE

Bill To: Cust#: 93402
WP AERO
Room 4023W, 4th Floor, Block B
Kwai Chung Container
terminal 3, Kwai Chung
HONG KONG, HK

Ship To: WP AERO
RM08, 8/F, BLOCK D,
CHUNG HING IND. MANSIONS,
2-4 LUK HOP ST., SAN PO KONG
HONG KONG, HK

Date (mm/dd/yy): 12/29/25

Customer PO #: 0103065

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
8744842-0	1	AS43013-108	O-RING	72.00	EA	MAIN	0.68	48.96	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***
8744842-0	2	AS43013-114	O-RING	50.00	EA	MAIN	1.16	58.00	.00	TBD	FXIE	
8744842-0	3	AS43013-127	O-RING	18.00	EA	MAIN	3.33	59.94	.00	TBD	FXIE	

TOTAL VALUE

TOTAL DISC.

TOTAL NET

FOR PROPONENT GLOBAL TERMS AND CONDITIONS ON SALES ORDERS AND WARRANTY, PLEASE VISIT OUR WEBSITE AT www.proponent.com.

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8744842-0	4	AS43013-213	O-RING	7.00	EA	MAIN	6.78	47.46	.00	TBD	FXIE	
8744842-0	5	AS43013-244	O-RING	7.00	EA	MAIN	6.74	47.18	.00	TBD	FXIE	
8744842-0	6	AS43013-276	O-RING	28.00	EA	MAIN	21.90	613.20	.00	TBD	FXIE	

TOTAL VALUE 874.74 0.00 TOTAL DISC. TOTAL NET 874.74 USD

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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



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8744843-0	7	AS43013-116	O-RING	6.00	EA	SIN	8.66	51.96	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***

TOTAL VALUE 51.96 0.00 TOTAL DISC. TOTAL NET 51.96 USD

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