



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 #: 0102535

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
8321687-0	1	201587603	WASHER	10.00	EA	AMS	19.44	194.40	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***

TOTAL VALUE 194.40 0.00 TOTAL DISC. TOTAL NET 194.40 USD

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