



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): 11/11/25

Customer PO #: 0103018

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
8694088-0	1	3719	GASKET	10.00	EA	MAIN	16.97	169.70	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***
8694088-0	2	BACB30NN3K3	BOLT, 100 DEG HE	500.00	EA	MAIN	1.67	835.00	.00	TBD	FXIE	
8694088-0	3	BACB30NN3K7	BOLT, 100 DEG HE	300.00	EA	MAIN	1.65	495.00	.00	TBD	FXIE	

TOTAL VALUE 1499.70 0.00 TOTAL DISC. TOTAL NET 1499.70 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