



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  
RM 1813, 18/F,  
ASIA TRADE CTR, 79 LEI MUK  
RD, KWAI CHUNG  
HONG KONG, HK

Date (mm/dd/yy): 12/16/24

Customer PO #: 0102496

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
8309377-0	1	NAS1611-225	O-RING	500.00	EA	MAIN	0.82	410.00	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***

TOTAL VALUE 410.00 0.00 TOTAL DISC. TOTAL NET 410.00 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