



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): 02/09/25

Customer PO #: 0102645

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
8365053-0	1	MS122905	LOOP CLAMP	3.00	EA	MAIN	0.38	1.14	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***
8365053-0	2	MS122907	LOOP CLAMP	3.00	EA	MAIN	0.64	1.92	.00	TBD	FXIE	
8365053-0	3	AN960C616L	WASHER FLAT	12.00	EA	MAIN	0.84	10.08	.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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8365053-0	4	NAS617-6	PACKING	3.00	EA	MAIN	2.26	6.78	.00	TBD	FXIE	
8365053-0	5	V4-116-62	SHIM "C"	27.00	EA	MAIN	2.57	69.39	.00	TBD	FXIE	
8365053-0	6	M83248/1-162	O-RING	3.00	EA	MAIN	3.58	10.74	.00	TBD	FXIE	

TOTAL VALUE 100.05 0.00 TOTAL DISC. TOTAL NET 100.05 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