



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
ROOM 4023W, 4TH FLOOR,
BLOCK B, KWAI CHUNG CONTAINER
TERMINAL 3, KWAI CHUNG
HONG KONG, HK

Date (mm/dd/yy): 01/27/25

Customer PO #: 0102607

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
8349865-0	1	00-200-1893	LOCK WASHER	1.00	EA	AMS	588.46	588.46	.00	TBD	FXIP	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***
8349865-0	2	201057639	WASHER	10.00	EA	AMS	33.55	335.50	.00	TBD	FXIP	
8349866-0	3	MS9276-12	WASHER	1.00	EA	MAIN	4.70	4.70	.00	TBD	FXIE	

TOTAL VALUE 928.66 0.00 TOTAL DISC. TOTAL NET 928.66 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