



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

Date (mm/dd/yy): 10/14/25

Customer PO #: 0102983

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	
8660421-0	1	329196-023	GASKET	10.00	EA	AMS	208.09	2080.90	.00	TBD	FXIP	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***	
								TOTAL VALUE	2080.90	0.00	TOTAL DISC.	TOTAL NET	2080.90 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