UNITED TECHNOLOGIES

P&WC Aircraft Services, Inc.

16445 Addison Road
Addison, TX 75248
800 / 872-1792 Fax 304 / 842/8519

PACKING SLIP

Packing List	Page No.
00052085	1

Sales Order No.	Customer Order No.
00040624	98P52171

RECEIVED
MAY 26 1998

Bill To:
FAA FINANCIAL SERVICES (AMZ-120/110)
ACCOUNTING DIVISION AMZ100
PO BOX 25082
OKLAHOMA CITY OK 731250082

Ship To:
FAA FINANCIAL SERVICES (AMZ-120/110)
6500 S. MACARTHUR BLVD
OAKLAHOMA CITY OK 73169-000

FOB
Insured
Contact FAA FINANCIAL S
Phone

LL MATERIAL RETURNS REQUIRE PRIOR APPROVAL
OR INQUIRIES CONCERNING THIS ORDER, CALL 1-800-220-9774

Ship Date	Order Date	Bill to Customer	Salesman No.	Ship to Customer	Terms	Ship Via	Salesman
26-May-98	26-May-98	00031510		00031510	NET 30	FED X P1	KISNER

Line	Part Number Description	U/M	Order Quantity	Balance Due Rec'd	Sch. No. B/O	Delivery Date	Unit Price	Quantity Shipped
001	ST3007-056 METERING PLUG, SLOTTED	EA		5 4	1			4
002	ST3007-057 METERING PLUG, SLOTTED	EA		5 2	3			2
003	ST3007-041 METERING PLUG, SLOTTED	EA		3	0			3
006	ST3007-058 METERING PLUG, SLOTTED	EA		8 2	3			2
007	ST3007-043 METERING PLUG, SLOTTED	EA		2	0			2
008	ST3007-045 METERING PLUG	EA		4	0			4
009	ST3007-060 METERING PLUG, SLOTTED	EA		8 2	3			2
010	ST3007-047 METERING PLUG	EA		3	0			3
011	ST3007-048 METERING PLUG, SLOTTED	EA		4	0			4
012	ST3007-050 METERING PLUG, SLOTTED	EA		5	0			5
013	ST3007-059 METERING PLUG, SLOTTED	EA		8 2	4			2
014	ST3007-053	EA		5 PB	0			5

DOCUMENTATION APPROVED BY: JUN 02 1998 QC 13 320 AVN

Via	Waybill No.	Cartons	Total Weight
FED X P1	412211552580	1	2

Packed By	Ship Date	Ship Location	Ship Charges
DDA	26-May-98	ADS	

RMA No. _____

Subtotal	
Discount	
Freight	
Insurance	
TAX	
TOTAL	

ORIGINAL