

**DatcoMedia**

Bill to: Repair Station No. W1P23RTS
1407 Marilyn Way
Santa Maria, CA 93454
Phone: 805-925-8162
Fax: 805-925-8162
Contact: Micahel

Purchase Order No.
101

6/18/2001
9:08:07 AM

Ship to:

Ship to Bob's house

Vendor:

AAR Distribution / Cooper Aviation
Contact: Bob
3625 Industry Avenue
3188 H Airway Avenue, Costa Mesa CA
Long Beach, CA 90712
Phone: 800 421-6333
Fax: (405) 424-2203

Shipping Method:

FedEx 3 Day

Terms:**Estimated Arrival Date:**

4/22/2001

Notes:

not in stock

Part Number	Part Description	Qty	Price Each	Total Price
#3 Caps	Zerk Fitting Caps	2	1.00	2.00
	2 OTC Invoice No. 102			
#8	Nuts	1	0.07	0.07
	1 Stock			
0441157-3	Shim	1	46.88	46.88
	1 Work Order No. 339-09-2000, Item 14			
0450234-	Rubber Stripping	2	9.81	19.62
	1 Work Order No. 339-09-2000, Item 72			
	1 OTC Invoice No. 102			
0750161-89	Muffler, Overhaul Exchange. .	1	262.00	262.00
	1 Work Order No. 339-09-2000, Item 12			
0750238-20	collector, exhaust	1	2.50	2.50
	1 Work Order No. 339-09-2000, Item 10			
microfiche	FAA records	1	2.15	2.15
	1 Work Order No. 339-09-2000, Item 5			

Total for the parts listed above:

\$335.22