

Fill in this information to identify the case:

Debtor Wesco Aircraft Holdings, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90611

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ABB INSTALLATION PRODUCTS, INC.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>ABB INSTALLATION PRODUCTS, INC.</u> <u>M. Amadea Groseclose, Esq.</u> <u>305 Gregson Drive</u> <u>Cary, NC 27511, United States</u>	
	Contact phone <u>9842437486</u>	Contact phone _____
	Contact email <u>amadea.groseclose@us.abb.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 67,071.65. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Products sold to Wesco Aircraft Holdings, Inc.

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/14/2023
MM / DD / YYYY

/s/M. Amadea Groseclose, Esq.
Signature

Print the name of the person who is completing and signing this claim:

Name M. Amadea Groseclose, Esq.
First name Middle name Last name

Title Senior Counsel

Company ABB Installation Products, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor: 23-90611 - Wesco Aircraft Holdings, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: ABB INSTALLATION PRODUCTS, INC. M. Amadea Groseclose, Esq. 305 Gregson Drive Cary, NC, 27511 United States Phone: 9842437486 Phone 2: Fax: Email: amadea.groseclose@us.abb.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Products sold to Wesco Aircraft Holdings, Inc.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 67,071.65	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: M. Amadea Groseclose, Esq. on 14-Sep-2023 2:14:55 p.m. Eastern Time Title: Senior Counsel Company: ABB Installation Products, Inc.		



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
34807318	06/01/22	08912130	0042061424
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	10/27/21	2568719	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE CORP. NORT
 4250 DALE EARNHARDT WAY
 NORTHLAKE TX 76262
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053123585	06/01/22	PREPAID		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
4	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA	TR	786210844978	40,000		40,000		14.83	C	NET	5,932.00

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	5,932.00
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	0.00
	eTCD:	INVOICE TOTAL	5,932.00
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35311912	06/23/22	08912130	0042121911
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	04/21/22	2624388	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053132561	06/23/22	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC175NP GSC W/NICKEL PLTE COUNTRY OF ORIGIN	SD	786210004358	2,000		2,000		48.35	C	NET	967.00

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	967.00
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	0.00
	eTCD:	INVOICE TOTAL	967.00
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35440860	07/12/22	08912130	0042169594
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	06/02/22	2636060	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY
 SUITE 100
 DBA INCORA
 NORTHLAKE TX 76262

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053158658	07/12/22	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RC863 INS NYL RING TERM 12-10 No8 YELLOW MS25036-156 COO UNITED STATES CP	SK	786210820200	500		500		24.16	C	NET	120.80
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								120.80			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
								0.00			
eTCD:								INVOICE TOTAL			
								120.80			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
34807318	08/05/22	08912130	0042236882
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	10/27/21	2568719	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE CORP. NORT
 4250 DALE EARNHARDT WAY
 NORTHLAKE TX 76262
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS				
CURR: USD				
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS
BYHALIA MASTE	FEDG	00053176398	08/05/22	PREPAID

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)	
	FCA. ABB PLACE OF ORIGIN											
	DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES....											
3	TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA	TR	786210844978	2,000		2,000	QXD	14.83	C	NET	296.60	
5	TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA	TR	786210844978	2,000		2,000	QXD	14.83	C	NET	296.60	
6	TY26M-5 CABLE TIE 40LB 11IN GREEN NYLON COO USA	TR	786210844978	42,000		42,000	QXD	14.83	C	NET	6,228.60	
	QXD - QUOTE SUBMITTED PRICE DOES NOT MATCH...CUSTOMER AGREED TO ACCEPT ABB QUOTE PRICE											
	FOLLOWING PERSON(S) AGREED TO PRICES SHOWN ON THIS INVOICE:											
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL				6,821.80
PAYEE								TAXES				0.00
PAYER								SHIPPING & HANDLING CHARGES				0.00
ABACUS:								INVOICE TOTAL				6,821.80
CIT:								\$				DISC. IF PAID BY
eTCD:												

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35385992	08/16/22	08912130	0042260350
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	05/13/22	2630713	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDP		00053192556		08/16/22		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES....										
1	RG9731 INS NYL RING TERM 2 BOLT 3/8 IN RED MS25036-127 COO MEXICO MS25036-127	SK	786210821146	200		200		254.68	C	NET	509.36
2	RD10361NP NYL RING No8AWG No10STUD NICKELPLTD COO MEXICO	SK	786210980881	1,000		199		204.50	C	NET	406.96
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								916.32			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								916.32			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
34689124	10/24/22	08912130	0042432868
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	09/13/21	2555266	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053247944		10/24/22		BILL CUST	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
3	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC312NP OUTER SLEEVE .312 ID NICKEL PLATED 56501 DHZ - ABB PRICE IS LOWER THAN THE PRICE INDICATED ON YOUR ORDER. WE HAVE PROCESSED THIS ITEM AT THE LOWER ABB PRICE.	SD	786210950785	1,000		1,000	DHZ	79.08	C	NET	790.80
								MERCHANDISE TOTAL		790.80	

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA

ABB GROUP MEMBER INFORMATION
 PAYEE PAYER
 ABACUS:
 CIT:
 eTCD:

TAXES	0.00
SHIPPING & HANDLING CHARGES	12.40
INVOICE TOTAL	803.20
\$	DISC. IF PAID BY



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
34689124	11/14/22	08912130	0042486496
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	09/13/21	2555266	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053264709	11/14/22	BILL CUST			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)	
2	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSB219NP INNER SLEEVE ID .219 NICKEL PLATED 56501 QXD - QUOTE SUBMITTED PRICE DOES NOT MATCH...CUSTOMER AGREED TO ACCEPT ABB QUOTE PRICE FOLLOWING PERSON(S) AGREED TO PRICES SHOWN ON THIS INVOICE:	SD	786210950877	1,000		1,000	QXD	43.51	C	NET	435.10	
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL				435.10
PAYEE								TAXES				0.00
PAYER								SHIPPING & HANDLING CHARGES				11.77
ABACUS:								INVOICE TOTAL				446.87
CIT:								\$				DISC. IF PAID BY
eTCD:												

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35905589	01/03/23	08912130	0042596634
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	11/03/22	2672083	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053299918	01/03/23	BILL CUST			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC225NP GSC225 NICKEL PLATED COO UNITED STATES	SD	786210960449	1,000		1,000		89.26	C	NET	892.60

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	892.60
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	11.11
	eTCD:	INVOICE TOTAL	903.71
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36002372	01/11/23	08912130	0042614615
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	01/09/23	2677716	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053306330	01/11/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... L973 NON-INS - TUB RING 3/0AN-4/0 3/8 COO MEXICO MS20659-121 DHZ - ABB PRICE IS LOWER THAN THE PRICE INDICATED ON YOUR ORDER. WE HAVE PROCESSED THIS ITEM AT THE LOWER ABB PRICE.	SK	786210816180	700		700	DHZ	343.63	C	NET	2,405.41
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								2,405.41			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
								0.00			
eTCD:								INVOICE TOTAL			
								2,405.41			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35332228	01/20/23	08912130	0042635887
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	04/27/22	2625891	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053313400	01/20/23	BILL CUST		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC261NP 2-PC OUTER SLV CON .261 ID YELLOW	SD	786210649795	1,000		1,000		81.49	C	NET	814.90

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	814.90
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	12.58
	eTCD:	INVOICE TOTAL	827.48
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35970366	02/04/23	08912130	0042670206
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	12/05/22	2676120	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053321250	02/04/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN GSB219 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSB219 2-PC INNER SLVE CONN SLV I.D. 0.219 C OF O UNITED STATES	SD	786210813141	1,000		1,000		77.29	C	NET	772.90
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								772.90			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								772.90			
								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35994040	02/06/23	08912130	0042673789
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	12/29/22	2680115	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053314533	02/06/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... TC814-TB MINI MTG BASE .8X.4IN NAT NY SCREW C OF O: US	TR	786210826288	1,000		1,000		73.66	C	NET	736.60

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	736.60
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	0.00
	eTCD:	INVOICE TOTAL	736.60
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35548282	02/07/23	08912130	0042677118
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	07/07/22	2645077	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053326186	02/07/23	PREPAID			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC071B SLEEVE, OUTER C OF O UNITED STATES	SD	786210881942	16,000		6,000		82.25	C	NET	4,935.00
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								4,935.00			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								4,935.00			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35548282	02/10/23	08912130	0042687899
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	07/07/22	2645077	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053329267		02/10/23		PREPAID	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC071B SLEEVE, OUTER C OF O UNITED STATES	SD	786210881942	16,000		10,000		82.25	C	NET	8,225.00
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								8,225.00			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								8,225.00			
								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36002440	02/15/23	08912130	0042698177
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	01/09/23	2677165	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053332499	02/15/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... K973NP NON-INS TERM 3/0 3/8 STUD NCKLPLTD COO MEXICO DHZ - ABB PRICE IS LOWER THAN THE PRICE INDICATED ON YOUR ORDER. WE HAVE PROCESSED THIS ITEM AT THE LOWER ABB PRICE.	SK	786209871701	300		300	DHZ	442.65	C	NET	1,327.95
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								1,327.95			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								1,327.95			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35924655	02/10/23	08912130	0042687924
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	12/05/22	2676247	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053329664		02/10/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RD10161 INS NYL RING TERM, 8AN, No8, RED COO MEXICO CP	SK	786210830339	1,000		1,000		135.25	C	NET	1,352.50
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								1,352.50			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								1,352.50			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35560314	02/16/23	08912130	0042701928
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	07/21/22	2648631	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053333606	02/16/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSB194 2-PC INNER SLV CONN BLUE I.D. 0.194 COC USA MS21981-194	SD	786210813103	1,000		1,000		74.38	C	NET	743.80

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	743.80
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	0.00
	eTCD:	INVOICE TOTAL	743.80
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36122393	02/23/23	08912130	0042717608
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	02/21/23	2664987	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053338870	02/23/23	PREPAID			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... TC92 SADDLE BASE .6X.6IN NAT NYL SCREW COO UNITED KINGDOM	TR	786210822389	4,500		4,500		173.31	C	NET	7,798.95
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								7,798.95			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								7,798.95			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36123373	02/27/23	08912130	0042724813
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	02/20/23	2688021	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053341238	02/27/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)	
0	FCA. ABB PLACE OF ORIGIN CAGE CODE 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... PER ABB SALES POLICY, ORDERS RECEIVED BELOW 500 DOLLARS IN VALUE ARE SUBJECT TO A 50.00 DOLLAR SERVICE FEE.			1		1		50.00	EA	NET	50.00	
1	BELOW MIN ORDER FEE C10-PS-D NON-INS PRL SPLICE, 12-10, CMA 5,18 COO USA DLD - QUOTE NOT REFERENCED AND NONE WAS FOUND ON SYSTEM...CUSTOMER AGREED TO ACCEPT NORMAL INTO STOCK PRICING. FOLLOWING PERSON(S) AGREED TO PRICES SHOWN ON THIS INVOICE:	SK	786210936277	1,000		1,000	DLD	16.09	C	NET	160.90	
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL				
PAYEE								PAYER				210.90
LEGAL TERMS								TAXES				0.00
NET 30 DAYS								SHIPPING & HANDLING CHARGES				0.00
OPTIONAL MANUFACTURERS DATA								INVOICE TOTAL				210.90
								\$				DISC. IF PAID BY



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36149127	03/13/23	08912130	0042760508
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	02/20/23	2687314	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE DBA INCORA
 3851 N. WEBB RD.
 WICHITA KS 67226-8137
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053346166	03/13/23	BILL CUST			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RE10731 INS NYL RING TERM, 6AN, 3/8, BLUE MS25036-122 COO	SK	786210830414	400		400		167.03	C	NET	668.12
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								668.12			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								14.62			
CIT:								INVOICE TOTAL			
								682.74			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
34701753	03/13/23	08912130	0042760789
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	09/29/21	2560003	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053351428		03/13/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RH9731 INS NYL RING TERM, 1AN, 3/8, CLEAR COO MEXICO	SK	786210821245	350		350		375.28	C	NET	1,313.48
								ABB GROUP MEMBER INFORMATION		MERCHANDISE TOTAL	
								PAYEE PAYER		1,313.48	

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA

ABACUS:

CIT:

eTCD:

TAXES

SHIPPING & HANDLING CHARGES

INVOICE TOTAL

\$

DISC. IF PAID BY

1,313.48

0.00

0.00

1,313.48



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36043311	03/14/23	08912130	0042763534
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	01/24/23	2684501	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053345826	03/14/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501/COUNTRY ORIGIN UNITE DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSB194NP INNER SLEEVE .194ID NICKEL PLATED COO UNITED STATES	SD	786210950747	1,000		1,000		81.18	C	NET	811.80
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								811.80			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								811.80			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35839123	03/17/23	08912130	0042772791
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	10/31/22	2664145	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053354422		03/17/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 - COO UNITED STATES DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RF10711NP NYL RNG No4AWG 1/4 STUD NICKEL PLTD COO UNITED STATES CP	SK	786210980829	500		500		288.91	C	NET	1,444.55
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								1,444.55			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								1,444.55			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
34815725	03/17/23	08912130	0042772857
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	11/29/21	2578510	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053354616	03/17/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RH9711 INS NYL RING TERM, 1AN, 1/4, CLEAR MS25036-129 MS25036-129 COO MEXICO QIV - THIS LINE/ORDER NOT HELD IN RESOLUTION DUE TO MINIMUM VALUE DIFFERENCES.	SK	786210821221	50		50	QIV	471.48	C	NET	235.74
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								235.74			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
								0.00			
eTCD:								INVOICE TOTAL			
								235.74			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36226424	04/03/23	08912130	0042806946
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	03/30/23	2695328	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053364868		04/03/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN PO 2695328 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... TY29M CABLE TIE 120LB 30IN NATURAL NYLON COUNTRY ORIGIN UNITED STATES CP	TR	786210830674	500		500		105.20	C	NET	526.00
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								526.00			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
								0.00			
eTCD:								INVOICE TOTAL			
								526.00			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36160175	04/05/23	08912130	0042816148
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	03/06/23	2682374	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053366593	04/05/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... F10731U NONINS TUB RNG TERM NO4 3/8BH 90DEG	SK	786209895271	700		700		175.56	C	NET	1,228.92
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								1,228.92			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								1,228.92			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36239216	04/06/23	08912130	0042819118
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	04/04/23	2695011	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY
 DBA INCORA
 SUITE# 100
 NORTHLAKE TX 76262

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053368129	04/06/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
0	FCA. ABB PLACE OF ORIGIN PO 2695011 /CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... PER ABB SALES POLICY, ORDERS RECEIVED BELOW 500 DOLLARS IN VALUE ARE SUBJECT TO A 50.00 DOLLAR SERVICE FEE.			1		1		50.00	EA	NET	50.00
1	BELOW MIN ORDER FEE E10261 NONINS - TUB RING TERM, 6, No10, ME MS20659-130	SK	786210829609	200		200		72.90	C	NET	145.80
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								195.80			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								195.80			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36043437	04/10/23	08912130	0042822245
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	01/24/23	2684369	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053368526		04/10/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
0	FCA. ABB PLACE OF ORIGIN										
	DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES....										
	PER ABB SALES POLICY, ORDERS RECEIVED BELOW 500 DOLLARS IN VALUE ARE SUBJECT TO A 50.00 DOLLAR SERVICE FEE.										
0	BELOW MIN ORDER FEE			1				50.00	EA	NET	50.00
1	MLP125-0-A HTSHK 2:1 BLK 1/8IN EXPDIA 1.22M COO GERMANY	SO	786210809472	100		100		320.81	C	NET	320.81
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								370.81			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								370.81			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36043697	04/10/23	08912130	0042822246
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	01/24/23	2684384	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053368527	04/10/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
0	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... PER ABB SALES POLICY, ORDERS RECEIVED BELOW 500 DOLLARS IN VALUE ARE SUBJECT TO A 50.00 DOLLAR SERVICE FEE.			1		1		50.00	EA	NET	50.00
1	BELOW MIN ORDER FEE MLP187-0-A HTSHK 2:1 BLK 3/16IN EXPDIA 1.22M COO GERMANY CP	SO	786210809618	50		50		365.07	C	NET	182.54
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								232.54			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								232.54			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35640904	04/12/23	08912130	0042828251
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	08/02/22	2650975	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053371262		04/12/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
2	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RH9731 INS NYL RING TERM, 1AN, 3/8, CLEAR MS25036-130 COO MEXICO ALZ - A NEW LINE WAS ADDED TO AN EXISTING ORDER	SK	786210821245	100		100	ALZ	498.40	C	NET	498.40
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								498.40			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								498.40			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36128758	04/18/23	08912130	0042840966
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	02/20/23	2687023	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053374740	04/18/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RD10721 INS NYL RING TERM, 8AN, 5/16, RED MS25036-117 COUNTRY ORIGIN MEXICO CP	SK	786210830360	400		400		176.39	C	NET	705.56
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								705.56			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								705.56			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36112659	04/21/23	08912130	0042849742
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	02/14/23	2686094	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053377356	04/21/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... G974NP NON-INSULATED RING TERM. NICKEL PLT COO MEXICO	SK	786210729619	300		300		299.96	C	NET	899.88
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								899.88			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								899.88			
								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36160169	04/19/23	08912130	0042843482
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	03/06/23	2684540	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053374595	04/19/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSB090NP 2-PC INNER SLEEVE CON .09 ID ORANGE	SD	786210342801	1,000		1,000		54.22	C	NET	542.20
								ABB GROUP MEMBER INFORMATION		MERCHANDISE TOTAL	
								PAYEE PAYER		542.20	
LEGAL TERMS								ABACUS:		TAXES	
NET 30 DAYS								CIT:		0.00	
OPTIONAL MANUFACTURERS DATA								eTCD:		SHIPPING & HANDLING CHARGES	
										0.00	
										INVOICE TOTAL	
										542.20	
										\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35803680	05/02/23	08912130	0042873088
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	10/17/22	2664772	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053385003	05/02/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... TYR26M-0 TYRAP-PK-1000PCS-BLACK-N66 COO HUNGARY	TR	786210621098	5,000		5,000		10.00	C	NET	500.00

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	500.00
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	0.00
	eTCD:	INVOICE TOTAL	500.00
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36043436	05/04/23	08912130	0042881954
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	01/24/23	2684498	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD	
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS		
BYHALIA MASTE	FEDG	00053386364	05/04/23	COLLECT		

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSC194NP 2-PC OUTER SLV CON .194 ID RED COO USA	SD	786210649757	1,000		1,000		79.91	C	NET	799.10

LEGAL TERMS NET 30 DAYS	ABB GROUP MEMBER INFORMATION PAYEE PAYER	MERCHANDISE TOTAL	799.10
	ABACUS:	TAXES	0.00
OPTIONAL MANUFACTURERS DATA	CIT:	SHIPPING & HANDLING CHARGES	0.00
	eTCD:	INVOICE TOTAL	799.10
		\$ DISC. IF PAID BY	



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36183174	05/16/23	08912130	0042904308
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	03/14/23	2693451	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE CORP DBA I
 3851 N. WEBB RD
 WICHITA KS 67226-8137
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053391633	05/16/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... L-6-18-9-M CABLE TIE 18LB 6IN NATURAL NYLON COO THAILAND CP	CM	728494933665	33,000		33,000		6.17	C	NET	2,036.10
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								2,036.10			
PAYER								TAXES			
								0.00			
ABACUS:								SHIPPING & HANDLING CHARGES			
								0.00			
CIT:								INVOICE TOTAL			
								2,036.10			
eTCD:								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35924494	05/23/23	08912130	0042918179
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	12/05/22	2676226	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053397053	05/23/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501. DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RF10711 INS NYL RING TERM, 4AN, 1/4, YELLOW MS25036-123 COO MEXICO CP	SK	786210830438	600		600		190.05	C	NET	1,140.30
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								1,140.30			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
								0.00			
eTCD:								INVOICE TOTAL			
								1,140.30			
								\$ DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36159952	05/26/23	08912130	0042928137
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	03/06/23	2680044	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT HARDWARE CORP
 4250 DALE EARNHARDT WAY STE 100
 DBA INCORA
 NORTHLAKE TX 76262
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053399224	05/26/23	PREPAID			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)	
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RF10711 INS NYL RING TERM, 4AN, 1/4, YELLOW MS25036-123	SK	786210830438	2,300		2,300	DLD	190.05	C	NET	4,371.15	
DLD - QUOTE NOT REFERENCED AND NONE WAS FOUND ON SYSTEM...CUSTOMER AGREED TO ACCEPT NORMAL INTO STOCK PRICING. FOLLOWING PERSON(S) AGREED TO PRICES SHOWN ON THIS INVOICE: MARIELA CORRAL AT 000-000-0000												
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL				4,371.15
PAYEE								TAXES				0.00
PAYER								SHIPPING & HANDLING CHARGES				0.00
ABACUS:								INVOICE TOTAL				4,371.15
CIT:								\$				DISC. IF PAID BY
eTCD:												

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36107117	06/13/23	08912130	0042968400
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	02/14/23	2687048	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053409744	06/13/23	BILL CUST			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN 56501. DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RD10361NP NYL RING No8AWG No10STUD NICKELPLTD	SK	786210980881	400		400		197.76	C	NET	791.04
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL		791.04	
PAYEE								TAXES		0.00	
PAYER								SHIPPING & HANDLING CHARGES		14.28	
ABACUS:								INVOICE TOTAL		805.32	
CIT:								\$		DISC. IF PAID BY	
eTCD:											

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
36231076	06/19/23	08912130	0042980726
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	04/03/23	2695025	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD		
SHIPPING POINT	VIA	SHIP RELEASE NUMBER	DATE SHIPPED	FREIGHT TERMS			
BYHALIA MASTE	FEDG	00053412540	06/19/23	COLLECT			

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN PO 2695025 / CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... RF10711 INS NYL RING TERM, 4AN, 1/4, YELLOW MS25036-123	SK	786210830438	500		500		190.05	C	NET	950.25
								ABB GROUP MEMBER INFORMATION		MERCHANDISE TOTAL	
								PAYEE		950.25	
								PAYER		TAXES	
								ABACUS:		0.00	
								CIT:		SHIPPING & HANDLING CHARGES	
								eTCD:		0.00	
										INVOICE TOTAL	
										950.25	
										\$	
										DISC. IF PAID BY	

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA



ELECTRICAL C&I

ABB SALES ORDER NO.	INVOICE DATE	SELLER REFERENCE NUMBER	INVOICE NUMBER
35924216	01/06/23	08912130	0042605226
SELLING AGENT	CUSTOMER P.O. DATE	CUSTOMER P.O. NUMBER	PAGE NUMBER
1704	12/05/22	2674940	1 OF 1

SHIPPED TO:
 WESCO AIRCRAFT/AIRTECHNICS
 3851 N. WEBB RD
 WICHITA KS 67226
 UNITED STATES

SOLD TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

REMIT TO:
 ABB INSTALLATION PRODUCTS INC
 28073 NETWORK PLACE
 CHICAGO IL 60673-1280
 UNITED STATES

INVOICE TO:
 WESCO AIRCRAFT / AIRTECHNICS
 PO BOX 803010
 SANTA CLARITA CA 91380-3010
 UNITED STATES

SPECIAL MARKING/INSTRUCTIONS					CURR: USD				
SHIPPING POINT		VIA		SHIP RELEASE NUMBER		DATE SHIPPED		FREIGHT TERMS	
BYHALIA MASTE		FEDG		00053301971		01/06/23		COLLECT	

LINE	VENDOR CATALOG NUMBER AND DESCRIPTION	BRD	UPC NUMBER	QUANTITY ORDER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	PCR	UNIT PRICE	PRICE U/M	DISC.	AMOUNT (Net)
1	FCA. ABB PLACE OF ORIGIN CAGE CODE OF 56501 DUAL CERTS ON ITEMS -ADD COUNTRY OF ORIGIN PER LINE LEVEL CERTIFICATE OF COMPLIANCE NEEDED WITH CORRECT DATE CODES.... GSB430 TWO-PIECE INNER SLV CONN RED RND COO UNITED STATES CP	SD	786210813295	100		100		1,038.87	C	NET	1,038.87
ABB GROUP MEMBER INFORMATION								MERCHANDISE TOTAL			
PAYEE								1,038.87			
PAYER								TAXES			
ABACUS:								0.00			
CIT:								SHIPPING & HANDLING CHARGES			
eTCD:								0.00			
								INVOICE TOTAL			
								1,038.87			
								\$			
								DISC. IF PAID BY			

LEGAL TERMS
 NET 30 DAYS

OPTIONAL MANUFACTURERS DATA