

**Fill in this information to identify the case:**

Debtor Wesco Aircraft EMEA, Ltd.

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

Case number 23-90705

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?** AERO CONSULTANTS LTD. AG  
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?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>AERO CONSULTANTS LTD. AG</u> <u>P.O. BOX 35</u> <u>Nänikon, Zürich 8606, SWITZERLAND</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>+41 44 905 28 00</u> Contact email <u>b.arnold@aero-consultants.ch</u>	Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. **Does this claim amend one already filed?**  No  
 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?**  No  
 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: 5182 \_\_\_\_

7. How much is the claim? \$ 17568.68. 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.  
Goods sold according purchase order of Wesco

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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 10/18/2023  
MM / DD / YYYY

/s/Bernhard Arnold  
Signature

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

Name Bernhard Arnold  
First name Middle name Last name

Title Managing director

Company Aero Consultants AG  
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

<b>Debtor:</b> 23-90705 - Wesco Aircraft EMEA, Ltd.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> AERO CONSULTANTS LTD. AG P.O. BOX 35  Nänikon, Zürich, 8606 SWITZERLAND <b>Phone:</b> +41 44 905 28 00 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> b.arnold@aero-consultants.ch	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold according purchase order of Wesco	<b>Last 4 Digits:</b> Yes - 5182	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 17568.68	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Bernhard Arnold on 18-Oct-2023 4:44:20 a.m. Eastern Time <b>Title:</b> Managing director <b>Company:</b> Aero Consultants AG		



Schweiz  
Grabenstrasse 8, CH-8606 Nänikon

Phone No. +41 44 905 28 00  
Fax No. +41 44 941 31 37  
E-Mail: info@aero-consultants.ch  
VAT Reg. No. CHE-107.282.923 MWST  
EORI No. DE5024412

WESCO Aircraft EMEA, Ltd  
Lawrence House  
GB-BD19 4DH Cleckheaton

Your Reference	Bartosz Czekaj	Our Reference	Jasmin Possenti	Nänikon, 22.03.23
Your Order	4127998	Aero Order	AERO-119359	
Your VAT No.	GB6406342560	Customer No.	5182	
		EORI No.		

## Invoice 90609

Item-No.	Item Description	Quantity	Unit of Measure	Price	Amount	EUR
3123	<b>Airweave N10FR, Breather</b> 1.52 m x 50 m 1 roll = 76 m2 customer ref.: C10-134 N10 FR Tariff 5603.1490.90	30.00	roll	308.50	9'255.00	
1991VA	<b>Freight Cost Truck acc. outlay</b>	1.00	ea	600.00	600.00	
<b>Total EUR</b>					<b>9'855.00</b>	

The signer declares, that the goods listed in this document are EU origin and conform to the preferential rules with the EU, EFTA and Turkey.

Shipping Address	WESCO Aircraft, Prologis Park Wroclaw V, Building DC8B Ul. Ryszarda Chomicza 13E, 55-080 Nowa Wies Wroclawska
Shipping Date	The dispatch date is the same as the invoice date, unless otherwise stated.
Shipping Conditions	FCA Differdange / LU,
Freight Forwarder	Kühne + Nagel France
Payment Terms	30 days net
Bank Information	UBS Deutschland AG, 60306 Frankfurt am Main, IBAN DE45 5022 0085 2548 6210 11, Account No. 254 862 1011, Cl.-No. 50220085, SWIFT SMHBDEFFXXX

This order is subject to our general terms and conditions. These can be downloaded at [www.aero-consultants.ch](http://www.aero-consultants.ch)  
The goods remain in the ownership of Aero Consultants AG until complete payment of the invoice has been received.



Schweiz  
Grabenstrasse 8, CH-8606 Nänikon

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Fax No. +41 44 941 31 37  
E-Mail: info@aero-consultants.ch  
VAT Reg. No. CHE-107.282.923 MWST  
EORI No. DE5024412

WESCO Aircraft EMEA, Ltd  
Lawrence House  
GB-BD19 4DH Cleckheaton

Your Reference Bartosz Czekaj  
Your Order 4135070  
Your VAT No. GB6406342560

Our Reference Adriano Campopiano Nänikon, 16.05.23  
Aero Order AERO-119469  
Customer No. 5182  
EORI No.

## Invoice 91333

Item-No.	Item Description	Quantity	Unit of Measure	Price	Amount	EUR
31090	<b>Release Ply F, Release Fabric</b> 1.52 m x 200 m, 1 roll = 304 m2 Tariff 5407.4100	1.00	roll	1'242.00	1'242.00	
1991VA	<b>Freight Cost</b>	1.00	ea	103.00	103.00	
<b>Total EUR</b>					<b>1'345.00</b>	

The signer declares, that the goods listed in this document are EU origin and conform to the preferential rules with the EU, EFTA and Turkey.

Shipping Address WESCO Aircraft, Prologis Park Wroclaw V, Building DC8B  
Ul. Ryszarda Chomicza 13E, 55-080 Nowa Wies Wroclawska

Shipping Date The dispatch date is the same as the invoice date, unless otherwise stated.

Shipping Conditions FCA Differdange / LU,

Freight Forwarder Kühne + Nagel France

Payment Terms 30 days net

Bank Information UBS Deutschland AG, 60306 Frankfurt am Main, IBAN DE45 5022 0085 2548 6210 11,  
Account No. 254 862 1011, Cl.-No. 50220085, SWIFT SMHBDEFFXXX

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VAT Reg. No. CHE-107.282.923 MWST  
EORI No. DE5024412

WESCO Aircraft EMEA, Ltd  
Lawrence House  
GB-BD19 4DH Cleckheaton

Your Reference	Bartosz Czekaj	Our Reference	Jasmin Possenti	Nänikon, 17.05.23
Your Order	4108004	Aero Order	AERO-119042	
Your VAT No.	GB6406342560	Customer No.	5182	
		EORI No.		

## Invoice 91343

Item-No.	Item Description	Quantity	Unit of Measure	Price	Amount	EUR
30493	<b>A 4000 VP, Release Film, Violet, perforated</b> 0.001" x 50" x 600' 1 roll = 232.2576 m2 Tariff 3920.9959.90	3.00	roll	2'085.56	6'256.68	
1991VA	<b>Freight Cost Truck acc. outlay</b>	1.00	ea	112.00	112.00	
<b>Total EUR</b>					<b>6'368.68</b>	

The goods described above were produced in the U.S.A.

Shipping Address	WESCO Aircraft, Prologis Park Wroclaw V, Building DC8B Ul. Ryszarda Chomicza 13E, 55-080 Nowa Wies Wroclawska
Shipping Date	The dispatch date is the same as the invoice date, unless otherwise stated.
Shipping Conditions	FCA Differdange / LU,
Freight Forwarder	Kühne + Nagel France
Payment Terms	30 days net
Bank Information	UBS Deutschland AG, 60306 Frankfurt am Main, IBAN DE45 5022 0085 2548 6210 11, Account No. 254 862 1011, Cl.-No. 50220085, SWIFT SMHBDEFFXXX

This order is subject to our general terms and conditions. These can be downloaded at [www.aero-consultants.ch](http://www.aero-consultants.ch)  
The goods remain in the ownership of Aero Consultants AG until complete payment of the invoice has been received.

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\*\*\* New Purchase Order \*\*\*

<b>incora</b> Wesco Aircraft EMEA Ltd dba Incora		<b>Purchase Order:</b> Release from Blanket Order: 4108004		<b>Date:</b> Jan-30-2023
<b>Supplier:</b> AERO CONSULTANTS LTD. AG PO BOX 35, CH-8606 NANIKON Switzerland 0 CH-8606 NANIKON Switzerland		<b>Ship To:</b> Wesco Aircraft EMEA Wroclaw Prologis Park Wroclaw V, Building DC8B Ul. Ryszarda Chomicza 13E Nowa Wies Wroclaw 55-080		<b>Buyer Name :</b> Bartosz Czekaj  <b>Order taken by:</b> Furrer, Marcel <b>Fax No / Phone No:</b> / +41449052811
<b>Approved Shipper / Account:</b> Vendor Truck / See Last Page		<b>Order Total:</b> 6256.68 EUR	<b>Payment Terms:</b> Net 30	<b>Trade Terms:</b> (Incoterms 2010) <b>FCA</b> FCA

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
1057911	A4000 Release Film.....A4000VP (perforated)...Airtech Advanced Materials Grp of Airtech Int Inc...416436663...600 foot roll (W 50inch, T 0.001 ")	416436663	3	600 foot roll (W 50inch, T 0.001 ") (packaged as 600 foot roll (W 50inch, T 0.001 "))	2085.56 EUR	6256.6800 EUR	27 Feb 2023

1) Certificate of Conformance required for Specification STD MFG CERT
2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
3) We may return products at supplier's cost for which acceptable certificates are not received within
3 business days after delivery.
4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
At least 82 % shelf life (BASIS- 540 DAYS FROM DOM) required upon delivery.
Supplier Part Number: 30493-perforated
*****
Supplier Ship From Location:No Location Description



ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

**General Requirements:**

**General :**

\* *SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [453014590 , 4108004].*

\*\*\*\*\*  
\* *SHOW WESCO AIRCRAFT EMEA LTD DBA INCORA ITEM # 1057911 ON ALL SHIPPING DOCUMENTS.*

\*\*\*\*\*  
*IF ITEM # 1057911 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 04/SEP/2018  
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 1057911 TO 512-519-3990 or email to  
catalog.support@haasgroupintl.com*

\* *IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT,  
SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.*

\* *CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN  
IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN  
OWNERSHIP,  
CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)*

\* *SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS  
PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.*

\* *FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED  
PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.*

**Shipping Information :**

<b>Approved Shipper:</b> Vendor Truck	<b>* Shipping must be per buyer instructions.</b>
<b>Account Number:</b>	

**Billing Information**

<b>Invoices must be sent to:</b> Wesco Aircraft EMEA Ltd dba Incora Wesco Aircraft EMEA Ltd., dba Incora Ascot Business Park 50 Longbridge Lane Derby DE24 8UJ	<b>Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.</b>
<b><i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Wesco Aircraft EMEA Ltd dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i></b>	

**Terms and Conditions :**

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

[/webdata/html/images/buyersig/Bartosz\\_Czekaj\\_.gif](#)

**Buyer Signature**

**Date:**01/30/23

**Buyer Email:** bczekaj@incora.com

**Buyer Phone:**

*Purchase order fax valid only if signature matching buyer name is attached.*

**Supplier Contact:** Furrer, Marcel

**Email:** m.furrer@aero-consultants.ch

**Phone:** +41449052811

**If Faxing Acknowledgement Send to FAX#**

119359/23

12

\*\*\* New Purchase Order \*\*\*

<b>incora</b> Wesco Aircraft EMEA Ltd dba Incora		Purchase Order: Release from Blanket Order: 4127998		Date: Feb-24-2023
<b>Supplier:</b> AERO CONSULTANTS LTD. AG PO BOX 35, CH-8606 NANIKON Switzerland 0 CH-8606 NANIKON Switzerland		<b>Ship To:</b> Wesco Aircraft EMEA Wroclaw Prologis Park Wroclaw V, Building DC8B Ul. Ryszarda Chomicza 13E Nowa Wies Wroclaw 55-080		<b>Buyer Name :</b> Bartosz Czekaj  <b>Order taken by:</b> Furrer, Marcel <b>Fax No / Phone No:</b> / +41449052811
<b>Approved Shipper / Account:</b> Vendor Truck / See Last Page		<b>Order Total:</b> 8179.50 EUR	<b>Payment Terms:</b> Net 30	<b>Trade Terms:</b> (Incoterms 2010) <b>FCA</b> FCA

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
978359	Cloth Breather/bleeder N10-FR 1.52m W x 50m rolls...White...Airtech Europe S.A....AIRWEAVE N10-FR...50 meter roll (1.52m W)	AIRWEAVE N10-FR	30	50 meter roll (1.52m W) (packaged as 50 meter roll (1.52m W))	272.65 EUR	8179.5000 EUR	24 Mar 2023

1) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

At least 82 % shelf life (BASIS- 540 DAYS FROM DOM) required upon delivery.

Supplier Part Number: check freight each time

\*\*\*\*\*

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

**General Requirements:**

**General :**

\* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # [453027660 , 4127998].  
\*\*\*\*\*

\* SHOW WESCO AIRCRAFT EMEA LTD DBA INCORA ITEM # 978359 ON ALL SHIPPING DOCUMENTS.  
\*\*\*\*\*

**\* IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

**\* CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

**\* SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

**\* FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

**Shipping Information :**

<b>Approved Shipper:</b> Vendor Truck	<b>* Shipping must be per buyer instructions.</b>
<b>Account Number:</b>	

**Billing Information**

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<b><i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Wesco Aircraft EMEA Ltd dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i></b>	

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[/webdata/html/images/buyersig/Bartosz\\_Czekaj\\_.gif](#)

**Buyer Signature**

**Date:**02/24/23

**Buyer Email:** bczekaj@incora.com

**Buyer Phone:**

*Purchase order fax valid only if signature matching buyer name is attached.*

**Supplier Contact:** Furrer, Marcel

**Email:** m.furrer@aero-consultants.ch

**Phone:** +41449052811

**If Faxing Acknowledgement Send to FAX#**