UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

IN RE:	:	Chapter 11.
TWA, INC., POST CONFIRMATION ESTATE,	:	Case No. 01-00056 (PJW)
Debtor.	:	

RESPONSE OF AVIALL, INC. TO THE TWA, INC. POST CONFIRMATION ESTATE'S THIRD OMNIBUS OBJECTION TO CLAIMS

1. Aviall admits the allegations of ¶ 1 of the Objection.

2. Aviall admits the allegations of ¶ 2 of the Objection.

3. Aviall admits the allegations of ¶ 3 of the Objection.

4. Aviall admits the allegations of ¶ 4 of the Objection.

5. Aviall admits the allegations of ¶ 5 of the Objection.

6. Aviall admits the allegations of ¶ 6 of the Objection.

7. Aviall admits the allegations of ¶ 7 of the Objection.

8. Aviall admits the allegations of ¶ 8 of the Objection.

9. Aviall admits the allegations of ¶ 9 of the Objection.

10. Aviall has insufficient information to either admit or deny the allegations of ¶ 10 of the Objection.

11. Aviall denies the allegations of ¶ 11 as to Aviall. Aviall has insufficient information to either admit or deny the remaining allegations of ¶ 11 of the Objection.

12. Aviall has insufficient information to either admit or deny the allegations of

¶ 10 of the Objection.

13. Aviall has insufficient information to either admit or deny the allegations of ¶ 13 of the Objection.

14. Aviall has insufficient information to either admit or deny the allegations of ¶ 14 of the Objection.

15. Aviall has insufficient information to either admit or deny the allegations of ¶ 15 of the Objection.

16. Aviall has insufficient information to either admit or deny the allegations of ¶ 16 of the Objection.

17. Aviall has insufficient information to either admit or deny the allegations of ¶ 17 of the Objection.

18. Aviall has insufficient information to either admit or deny the allegations of ¶ 18 of the Objection.

19. Aviall has insufficient information to either admit or deny the allegations of ¶ 19 of the Objection.

20. Aviall has insufficient information to either admit or deny the allegations of ¶ 20 of the Objection.

21. Aviall has insufficient information to either admit or deny the allegations of ¶ 21 of the Objection.

22. Aviall has insufficient information to either admit or deny the allegations of ¶ 22 of the Objection.

23. No response is necessary.

24. Forty eight hours before any hearing for reply is insufficient time for counsel located out of state and Aviall requests that the time be extended to 96 hours.

25. No response is necessary.

26. No response is necessary.

27. No response is necessary.

28. No response is necessary.

29. Aviall has insufficient information to either admit or deny the allegations of ¶ 29 of the Objection.

30. The name of the Claimant is Aviall.

31. The basis for the claim is the sale of goods to the Debtor post-petition.

32. The Debtor has not paid for said goods.

33. The specific factual basis and supporting legal argument upon which the party will rely in opposing Third Omnibus' Objection is as follows: Aviall sold goods to TWA Inc. on a post-petition basis from January 16, 2001 through and including April 3 2001. Under 11 U.S.C. § 503(b)(1)(A) the sale of the goods to the Debtor post-petition was an actual necessary cost and expense of preserving the estate and was rendered to the estate after the commencement of the case. Accordingly, the claim of Aviall is entitled to administrative priority under 11 U.S.C. § 507(a)(1).

34. The supporting documentation is attached hereto to support the administrative claim of Aviall.

35. The address to which the estate must serve any reply to the response is as set forth at the end of this pleading.

36. The name, address and telephone number of the person possessing ultimate authority to reconcile, settle or ultimately resolve the objection on behalf of the Claims is Neil J. Orleans, Goins, Underkofler, Crawford & Langdon, L.L.P., 1201 Elm Street, Suite 4800, Dallas, TX, 75270; telephone number (214) 969-5454.

ALL NOTICES, PLEADINGS, ETC. SHOULD BE SERVED UPON

FERRY, JOSEPH & PEARCE, P.A.

By: /s/ John D. Mattey
JOHN D. MATTEY (#3111)
824 Market Street, Suite 904, P.O. Box 1351
Wilmington, Delaware 19899
(302) 575-1555; (302) 575-1714 Fax
Local Counsel for Defendant
Aviall, Inc.

-and-

Goins, Underkofler, Crawford & Langdon

By: /s/ Neil J. Orleans
NEIL J. ORLEANS
Renaissance Tower
1201 Elm Street
Suite 4800
Dallas, TX 75270
Counsel for Defendant
Aviall, Inc.

Dated: September 12, 2002

Exhibit A

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200125237 **SHIP NBR:** 10660
INVOICE DATE: 01/24/01
DUE DATE: 02/23/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1364553
ORDER DATE: 01/16/01
CUSTOMER P.O.: RRR80972F00

METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 425775147768 MFG CERTS REQUIRED SERIAL NUMBERS MUST BE RECORDED ON ALL COPIES OF PACKING SLIPS. EXCHANGE FOR S/N LK10200 RETURNED FOR WARRANTY AND WARRANTY SUBSEQUENTLY DENIED BY LORD.				
1	2W LM433SA28AV A/L FRNT, EXCHANGE ONLY Line Lot/Serial Details: 4770080169 EA s/n _____ shipped as EXCHANGE FOR S/N LK10200 RETURNED FOR WARRANTY AND WARRANTY SUBSEQUENTLY DENIED BY LORD AT00026542	1 EA 3600.00 EA 1		0.00	3,600.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 01/24/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	3,600.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	3,600.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	3,600.00

THIS IS TO CERTIFY THAT AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200125238 **SHIP NBR:** 10661
INVOICE DATE: 01/24/01
DUE DATE: 02/23/01

BILL TO: ***CUSTOMER:*** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1384099
ORDER DATE: 01/24/01
CUSTOMER P.O.: RRR80974F00
METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	BILL FEDX ACCT. #0640-1101-4 EXCHANGE ORDER FOR S/N LK5092 *RETURNED* FOR WARRANTY AND WARRANTY SUBSEQUENTLY DENIED BY LORD. MFG CERTS REQUIRED				
1	2W LM433SA28AV A/L *FRNT, EXCHANGE ONLY* Line Lot/Serial Details: AT00026802 EA S/N _____ *SHIPPED AS EXCHANGE* FOR S/N LK5092 RETURNED FOR WARRANTY AND WARRANTY SUBSEQUENTLY DENIED BY LORD AT00026545	1 3600.00	EA EA	0.00	3,600.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 01/24/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	3,600.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	3,600.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	3,600.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200126160 **SHIP NBR:** 804236
INVOICE DATE: 02/12/01
DUE DATE: 03/14/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1412479
ORDER DATE: 02/06/01
CUSTOMER P.O.: 11795274562

METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535560637 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795274562				
1	2W P1035	10 20.27	EA EA	0.00	202.70
	PIN Line Lot/Serial Details: 400947580 EA	10			

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 02/12/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	202.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	202.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	202.70

THIS IS TO CERTIFY THAT AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200126942 **SHIP NBR:** 11399
INVOICE DATE: 02/27/01
DUE DATE: 03/29/01

BILL TO: ***CUSTOMER:*** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1445081
ORDER DATE: 02/22/01
CUSTOMER P.O.: RRR79913F00

METHOD: FED 3 DAY - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	BILL FEDX ACCT. #0640-1101-4 s/n LK1216 MFG CERTS REQUIRED EXCHANGE ORDER FOR S/N LK1001 RETURNED				
1	2W LM434SA14M10VHL A/L MT AFT CUST PROPERTY Line Lot/Serial Details: S/N LK1216 EA	1 21438.75 1	EA EA	0.00	21,438.75

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 02/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	21,438.75
INVOICE DISCOUNT:	0.00
NET AMOUNT:	21,438.75
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	21,438.75

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127517 **SHIP NBR:** 835390
INVOICE DATE: 03/09/01
DUE DATE: 04/08/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1440357
ORDER DATE: 02/20/01
CUSTOMER P.O.: 12900761353
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535580889 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER PAM SALAS 816-891-4001 PO 12900761353				
1	4A 52-10614-8 SEAL,METAL Line Lot/Serial Details: 900047342 EA	21 48.70 21	EA EA	0.00	1,022.70

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/09/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,022.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,022.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,022.70

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127523 **SHIP NBR:** 836323
INVOICE DATE: 03/09/01
DUE DATE: 04/08/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1450927
ORDER DATE: 02/26/01
CUSTOMER P.O.: 11795262062
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795262062 PO 11795262062 A O G A/C 9004				
1	2W P1033 CAP	10 151.47	EA EA	0.00	1,514.70
	Line Lot/Serial Details:				
	300928781 EA	6			
	300932130 EA	1			
	1299875131 EA	3			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements of* ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/09/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,514.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,514.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,514.70

PURSUANT TO THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127537 **SHIP NBR:** 836048
INVOICE DATE: 03/09/01
DUE DATE: 04/08/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1473564
ORDER DATE: 03/08/01
CUSTOMER P.O.: 12281663862

METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535581083 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 12281663862 A.O.G. A/C 1400				
1	86 106785B100	1 1189.85	EA EA	0.00	1,189.85
	MOTOR ASSY Line Lot/Serial Details: 1200118431 EA DC9	1			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/09/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,189.85
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,189.85
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,189.85

... WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127682 **SHIP NBR:** 839159
INVOICE DATE: 03/13/01
DUE DATE: 04/12/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1410589
ORDER DATE: 02/06/01
CUSTOMER P.O.: 19317291662
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535583362 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 19317291662				
1	9P 15D17-1	1 2459.55	EA EA	0.00	2,459.55
	FILTER Line Lot/Serial Details: 301160223 EA	1			

CERTIFICATE OF CONFORMANCE

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/13/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	2,459.55
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,459.55
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,459.55

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127695 **SHIP NBR:** 839947
INVOICE DATE: 03/13/01
DUE DATE: 04/12/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1464609
ORDER DATE: 03/05/01
CUSTOMER P.O.: 11795320462
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795320462				
1	2W P1023 CUSHION	8 138.67	EA EA	0.00	1,109.36
	Line Lot/Serial Details:				
	300945292 EA	7			
	999832617 EA	1			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall**, Inc., I hereby certify that we are an approved distributor and meet all *requirements of* ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/13/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,109.36
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,109.36
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,109.36

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127697 **SHIP NBR:** 839948
INVOICE DATE: 03/13/01
DUE DATE: 04/12/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1465909
ORDER DATE: 03/05/01
CUSTOMER P.O.: 11795274762

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795274762				
1	2W P1035 PIN	10 20.27	EA EA	0.00	202.70
	Line Lot/Serial Details:				
	400947580 EA	5			
	1000055110 EA	5			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or *Commercial*). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/13/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	202.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	202.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	202.70

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127701 **SHIP NBR:** 839949
INVOICE DATE: 03/13/01
DUE DATE: 04/12/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1474006
ORDER DATE: 03/08/01
CUSTOMER P.O.: 11795283162
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535583660 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795283162				
1	2W P1021 INSERT Line Lot/Serial Details: 1199858368 EA	3 243.20 3	EA EA	0.00	729.60

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements of ISO 9002 and* AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/13/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	729.60
INVOICE DISCOUNT:	0.00
NET AMOUNT:	729.60
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	729.60

...PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127760 **SHIP NBR:** 840862
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1410506
ORDER DATE: 02/06/01
CUSTOMER P.O.: 19328314615
METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535584428 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19328314615				
1	74 0105607-301 *LENS PANEL* Line Lot/Serial Details: 301162602 EA	9 35.90 9	EA EA	0.00	323.10

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements* of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	323.10
INVOICE DISCOUNT:	0.00
NET AMOUNT:	323.10
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	323.10

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127776 **SHIP NBR:** 841325
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1476332
ORDER DATE: 03/09/01
CUSTOMER P.O.: 14126072115

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER SHEILA ARNOLD 816-891-4268				
	PO 14126072115				
1	3V 5008CW	48	EA	0.00	177.60
		3.700	EA		
	FLOUR LAMP (24/96)				
	Line Lot/Serial Details:				
	299712153 EA	48			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or *Commercial*). *The Original* Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	177.60
INVOICE DISCOUNT:	0.00
NET AMOUNT:	177.60
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	177.60

WE CERTIFY THAT AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127785 **SHIP NBR:** 841337
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482422
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286755113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK BURNS 816-891-4036 PO 18286755113				
1	9P TS691-10 SHIM Line Lot/Serial Details: 1000074727 EA	50 2.50 50	EA EA	0.00	125.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	125.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	125.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	125.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127786 **SHIP NBR:** 841338
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482469
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286765113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286765113				
1	9P TS646-1	6	EA	0.00	64.50
		10.75	EA		
	SHIM (1/50)				
	Line Lot/Serial Details:				
	400950692 EA	6			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	64.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	64.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	64.50

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127787 **SHIP NBR:** 841339
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482549
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286775113

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286775113				
1	9P TS646-5	50	EA	0.00	420.00
		8.40	EA		
	SHIM (50/50)				
	Line Lot/Serial Details:				
	101134071 EA	50			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or *Commercial*). *The Original Manufacturers'* Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/14/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	420.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	420.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	420.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127788 **SHIP NBR:** 841340
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1482561
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286785113

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359 CRTN 000002 TRACK# FEDX BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK RICH 816-891-4036 PO 18286785113				
1	9P TS646-10	10 5.50	EA EA	0.00	55.00
	SHIM (1/50) Line Lot/Serial Details: 1199873165 EA	10			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/14/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	55.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	55.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	55.00

... WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127789 **SHIP NBR:** 841566
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482567
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286795113

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535584998 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK RICH 816-891-4036 PO 18286795113				
1	9P TS651-1 SHIM Line Lot/Serial Details: 200916908 EA 800029531 EA	20 EA 2.50 EA 12 8		0.00	50.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.,** I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	50.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	50.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	50.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127790 **SHIP NBR:** 841341
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482574
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286805113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286805113				
1	9P TS651-5	5 / 12.08	EA / EA	0.00	60.40
	SHIM (1/25)				
	Line Lot/Serial Details:				
	2157020199 EA	5			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/14/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	60.40
INVOICE DISCOUNT:	0.00
NET AMOUNT:	60.40
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	60.40

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127791 **SHIP NBR:** 841342
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482578
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286815113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359 CRTN 000002 TRACK# FEDX BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK RICH 816-891-4036 PO 18286825113				
1	9P TS651-10 SHIM Line Lot/Serial Details: 995019999 EA	20 2.50 20	EA EA	0.00	50.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/14/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	50.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	50.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	50.00

AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127792 **SHIP NBR:** 841343
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482583
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286825113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286825113				
1	9P TS750-1	20	EA	0.00	52.00
		2.60	EA		
	SHIM (1/100)				
	Line Lot/Serial Details:				
	100003910 EA	1			
	400959286 EA	19			

CERTIFICATE OF CONFORMANCE

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	52.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	52.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	52.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127793 **SHIP NBR:** 841344
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482593
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286835113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359 CRTN 000002 TRACK# FEDX BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK RICH 816-891-4036 PO 18286835113				
1	9P TS750-5	20 2.60	EA EA	0.00	52.00
	SHIM Line Lot/Serial Details: 995019999 EA	20			

CERTIFICATE OF CONFORMANCE

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	52.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	52.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	52.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127794 **SHIP NBR:** 841345
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482602
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286845113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286845113				
1	9P TS750-10	6 9.08	EA EA	0.00	54.48
	SHIM (1/50)				
	Line Lot/Serial Details:				
	995019999 EA	6			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements* of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	54.48
INVOICE DISCOUNT:	0.00
NET AMOUNT:	54.48
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	54.48

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127795 **SHIP NBR:** 841346
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1482609
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286855113
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286855113				
1	9P TS691-1	20	EA	0.00	52.00
		2.60	EA		
	SHIM (1/100)				
	Line Lot/Serial Details:				
	899818260 EA	20			

CERTIFICATE OF CONFORMANCE

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	52.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	52.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	52.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127796 **SHIP NBR:** 841347
INVOICE DATE: 03/14/01
DUE DATE: 04/13/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1482612
ORDER DATE: 03/13/01
CUSTOMER P.O.: 18286865113

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535233359				
	CRTN 000002 TRACK# FEDX				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286865113				
1	9P TS691-5	100	EA	0.00	260.00
		2.60	EA		
	SHIM (100/100)				
	Line Lot/Serial Details:				
	1000074727 EA	100			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements of* ISO 9002 *and* AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/14/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	260.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	260.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	260.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127816 **SHIP NBR:** 842597
INVOICE DATE: 03/15/01
DUE DATE: 04/14/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1425748
ORDER DATE: 02/13/01
CUSTOMER P.O.: 18243884315
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535585939 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 18243884315				
1	23 408822-101	96 6.35	EA EA	0.00	609.60
	WITHSHRK (1/50) CLASS III ITEM Line Lot/Serial Details: 24776 EA	96			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/15/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	609.60
INVOICE DISCOUNT:	0.00
NET AMOUNT:	609.60
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	609.60

THIS IS TO CERTIFY THAT AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127825 **SHIP NBR:** 843635
INVOICE DATE: 03/15/01
DUE DATE: 04/14/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1464810
ORDER DATE: 03/05/01
CUSTOMER P.O.: 11795304562
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535234333 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795304562				
1	2W P1022 *CUSHION* Line Lot/Serial Details: 1299888816 EA	15 146.13 15	EA EA	0.00	2,191.95

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/15/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	2,191.95
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,191.95
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,191.95

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127827 **SHIP NBR:** 843636
INVOICE DATE: 03/15/01
DUE DATE: 04/14/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1476245
ORDER DATE: 03/09/01
CUSTOMER P.O.: 11795274862

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535234366 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795274862				
1	2W P1035	10 20.27	EA EA	0.00	202.70
	PIN Line Lot/Serial Details: 1000055110 EA	10			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/15/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	202.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	202.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	202.70

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts Global Distribution
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127907 **SHIP NBR:** 845006
INVOICE DATE: 03/16/01
DUE DATE: 04/15/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1489816
ORDER DATE: 03/16/01
CUSTOMER P.O.: 19302342113

METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535235145 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK RICH 816-891-4036 AOG #09009 PO 19302342113				
1	0Y 80014	14 73.65	EA EA	0.00	1,031.10
	SWITCH Line Lot/Serial Details:				
	201145740 EA	12			
	301162313 EA	2			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/16/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,031.10
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,031.10
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,031.10

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127918 **SHIP NBR:** 845630
INVOICE DATE: 03/18/01
DUE DATE: 04/17/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1488590
ORDER DATE: 03/15/01
CUSTOMER P.O.: 12281663962
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 1Z7557550102471960 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 12281663962				
2	86 106785B100 MOTOR ASSY Line Lot/Serial Details: 1200118431 EA DC9	2 1189.85 2	EA EA	0.00	2,379.70

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original *FAA 8130-3* (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/18/01 Date

FREIGHT CHARGE:	34.75
GROSS AMOUNT:	2,414.45
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,414.45
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,414.45

...HEREBY CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127919 **SHIP NBR:** 845655
INVOICE DATE: 03/18/01
DUE DATE: 04/17/01

BILL TO: ***CUSTOMER:*** *003910*

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1490486
ORDER DATE: 03/16/01
CUSTOMER P.O.: 14504281077

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 1Z7557550102471979 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JR THOMAS 816-891-4292 PO 14504281077				
1	4A 7521038 O RING Line Lot/Serial Details: 101126114 EA	20 10.21 20	EA EA	0.00	204.20

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements* of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec, or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/18/01 Date

FREIGHT CHARGE:	34.75
GROSS AMOUNT:	238.95
INVOICE DISCOUNT:	0.00
NET AMOUNT:	238.95
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	238.95

THIS IS TO CERTIFY THAT AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127920 **SHIP NBR:** 845657
INVOICE DATE: 03/18/01
DUE DATE: 04/17/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1490506
ORDER DATE: 03/16/01
CUSTOMER P.O.: 14504312277

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 1Z7557550102471942 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JR THOMAS 816-891-4292 PO 14504312277				
1	4A 7520403 VALVE AC Line Lot/Serial Details: 1100085598 EA	5 61.44 5	EA EA	0.00	307.20

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/18/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	307.20
INVOICE DISCOUNT:	0.00
NET AMOUNT:	307.20
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	307.20

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127921 **SHIP NBR:** 845658
INVOICE DATE: 03/18/01
DUE DATE: 04/17/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1490535
ORDER DATE: 03/16/01
CUSTOMER P.O.: 11795274962
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 1Z7557550102471951 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795274962 AOG TAIL #09008				
1	2W P1035	10 20.27	EA EA	0.00	202.70
	PIN Line Lot/Serial Details: 1000055110 EA	10			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location *and are available upon request.* On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/18/01
Date

FREIGHT CHARGE:	32.50
GROSS AMOUNT:	235.20
INVOICE DISCOUNT:	0.00
NET AMOUNT:	235.20
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	235.20

...MADE IN COMPLIANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127953 **SHIP NBR:** 846128
INVOICE DATE: 03/19/01
DUE DATE: 04/18/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1451052
ORDER DATE: 02/26/01
CUSTOMER P.O.: 13606772315
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535588125				
	CRTN 000002 TRACK# 751535588136				
	CRTN 000003 TRACK# 751535588147				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER SHEILA ARNOLD 816-891-4268				
	PO 13606772315				
1	3V 85	50	EA	0.00	15.00
		.300	EA		
	LAMP *$ (1/10)				
	Line Lot/Serial Details:				
	1100096453 EA	50			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/19/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	15.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	15.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	15.00

AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127954 **SHIP NBR:** 846129
INVOICE DATE: 03/19/01
DUE DATE: 04/18/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1451160
ORDER DATE: 02/26/01
CUSTOMER P.O.: 13604940515
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 13604940515				
1	18 F72T12WWH0 13702 *15 (15/15) Line Lot/Serial Details: 301156787 EA 13702	30 5.300 30	EA EA	0.00	159.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/19/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	159.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	159.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	159.00

...MUST COMPLY WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127958 **SHIP NBR:** 846800
INVOICE DATE: 03/19/01
DUE DATE: 04/18/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1476186
ORDER DATE: 03/09/01
CUSTOMER P.O.: 17450260756

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535588732 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JOE GIANGRECO 816-891-4285 PO 17450260756				
1	74 ACA645F25Y4	10 27.75	EA EA	0.00	277.50
	FILTER Line Lot/Serial Details: 301163035 EA	10			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/19/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	277.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	277.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	277.50

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127963 **SHIP NBR:** 846393
INVOICE DATE: 03/19/01
DUE DATE: 04/18/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1488601
ORDER DATE: 03/15/01
CUSTOMER P.O.: 19274355115
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535588548 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19274355115				
1	60 300107-1	3 143.15	EA EA	0.00	429.45
	CAPS (1/10) Line Lot/Serial Details: 1298673302 EA	3			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and ACO0-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/19/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	429.45
INVOICE DISCOUNT:	0.00
NET AMOUNT:	429.45
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	429.45

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200127969 **SHIP NBR:** 845221
INVOICE DATE: 03/19/01
DUE DATE: 04/18/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1490570
ORDER DATE: 03/16/01
CUSTOMER P.O.: 14156494015
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 493107688662 CRTN 000002 TRACK# FEDX BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 14156494015				
1	4V 4557 ##LAMP *$ (1/12) Line Lot/Serial Details: 1099854618 EA	168 21.590 168	EA EA	0.00	3,627.12

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/19/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	3,627.12
INVOICE DISCOUNT:	0.00
NET AMOUNT:	3,627.12
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	3,627.12

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128009 **SHIP NBR:** 11857
INVOICE DATE: 03/20/01
DUE DATE: 04/19/01

BILL TO: ***CUSTOMER:*** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1470546
ORDER DATE: 03/07/01
CUSTOMER P.O.: RRR81549F00

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 425775160813 BILL FEDX ACCT. #0640-1101-4 MFG'S CERTS REQUIRED EXCHANGE ORDER FOR S/N LK10707 RETURNED FOR WARRANTY AND WARRANTY DENIED BY LORD				
1	2W LM433SA28AV	1 3600.00	EA EA	0.00	3,600.00
	A/L FRNT, EXCHANGE ONLY Line Lot/Serial Details: 4770091926 EA 1 S/N _____ SHIPPED AS EXCHANGE FOR S/N LK1077 RETURNED FOR WARRANTY AND WARRANTY DENIED BY LORD CORP RC00059939 AT00030950				

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements of* ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/20/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	3,600.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	3,600.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	3,600.00

THIS IS TO CERTIFY THAT AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128057 **SHIP NBR:** 847738
INVOICE DATE: 03/20/01
DUE DATE: 04/19/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1492858
ORDER DATE: 03/19/01
CUSTOMER P.O.: 11719660613

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535237273				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 11719660613				
1	9P 79LH1660-40	47 6.72	EA EA	0.00	315.84
	NUT (50/50)				
	Line Lot/Serial Details:				
	100003954 EA	5			
	200015068 EA	29			
	200015070 EA	13			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or *Commercial*). The *Original* Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/20/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	315.84
INVOICE DISCOUNT:	0.00
NET AMOUNT:	315.84
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	315.84

...WAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128105 **SHIP NBR:** 848802
INVOICE DATE: 03/21/01
DUE DATE: 04/20/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1444239
ORDER DATE: 02/22/01
CUSTOMER P.O.: 12100913153
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535237814 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER PAM SALAS 816-891-4001 PO 12100913153				
1	4A 7586460-101	13 54.80	EA EA	0.00	712.40
	ELEMENT Line Lot/Serial Details: 301157919 EA	13			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/21/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	712.40
INVOICE DISCOUNT:	0.00
NET AMOUNT:	712.40
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	712.40

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128108 **SHIP NBR:** 848812
INVOICE DATE: 03/21/01
DUE DATE: 04/20/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1450964
ORDER DATE: 02/26/01
CUSTOMER P.O.: 13034011753

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535237413 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER MB MANTOORH 816-891-4001 PO 13034011753				
1	4A 7588820	7 47.50	EA EA	0.00	332.50
	ELEMENT Line Lot/Serial Details: 301155221 EA	7			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/21/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	332.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	332.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	332.50

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128109 **SHIP NBR:** 849546
INVOICE DATE: 03/21/01
DUE DATE: 04/20/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1451013
ORDER DATE: 02/26/01
CUSTOMER P.O.: 12930660853
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535237674 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER MB MANTOOT 816-891-4001 PO 12930660853				
1	9E M64030-1 FUSE PIN (1/25) Line Lot/Serial Details: 399714558 EA	5 141.57 5	EA EA	0.00	707.85

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or *Commercial*). *The Original* Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/21/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	707.85
INVOICE DISCOUNT:	0.00
NET AMOUNT:	707.85
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	707.85

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128119 **SHIP NBR:** 849278
INVOICE DATE: 03/21/01
DUE DATE: 04/20/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1492858
ORDER DATE: 03/19/01
CUSTOMER P.O.: 11719660613

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535237571				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 11719660613				
1	9P 79LH1660-40	3	EA	0.00	20.16
		6.72	EA		
	NUT (50/50)				
	Line Lot/Serial Details:				
	100003954 EA	3			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/21/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	20.16
INVOICE DISCOUNT:	0.00
NET AMOUNT:	20.16
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	20.16

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128175 **SHIP NBR:** 850476
INVOICE DATE: 03/22/01
DUE DATE: 04/21/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1476210
ORDER DATE: 03/09/01
CUSTOMER P.O.: 19258632115

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535238578 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19258632115				
1	60 GE16727-1 LENS ASSY (1/5) Line Lot/Serial Details: 301158003 EA	3 373.47	EA EA	0.00	1,120.41 3

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/22/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,120.41
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,120.41
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,120.41

AV24 R2.99

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128176 **SHIP NBR:** 850477
INVOICE DATE: 03/22/01
DUE DATE: 04/21/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1476359
ORDER DATE: 03/09/01
CUSTOMER P.O.: 18251171162
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535238729				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER EMILY JOHNSON 816-891-4992				
	PO 18251171162				
1	9P 13F65	1	EA	0.00	407.15
		407.15	EA		
	HOUSING				
	Line Lot/Serial Details:				
	995019999 EA	1			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.,** I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. *The part(s) on this document* are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — *Dave Taylor, Manager, Quality Assurance* — 03/22/01 *Date*

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	407.15
INVOICE DISCOUNT:	0.00
NET AMOUNT:	407.15
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	407.15

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128191 **SHIP NBR:** 851729
INVOICE DATE: 03/22/01
DUE DATE: 04/21/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1496818
ORDER DATE: 03/20/01
CUSTOMER P.O.: 12281664062

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535239048 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 12281664062 AOG A/C 01400				
1	86 106785B100 MOTOR ASSY Line Lot/Serial Details: 1200118431 EA DC9	2 1189.85	EA EA 2	0.00	2,379.70

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of *ISO 9002* and *AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document* are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/22/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	2,379.70
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,379.70
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,379.70

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128259 **SHIP NBR:** 852221
INVOICE DATE: 03/23/01
DUE DATE: 04/22/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1464817
ORDER DATE: 03/05/01
CUSTOMER P.O.: 11795333862

METHOD:
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 1Z7511880300765944 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795333862				
1	2W P1020 CUSHION	8 116.27	EA EA	0.00	930.16
	Line Lot/Serial Details: 300945292 EA 799807561 EA	3 5			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at *2075 Diplomat Dallas, Texas. The part(s) on this document* are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/23/01 Date

FREIGHT CHARGE:	4.48
GROSS AMOUNT:	934.64
INVOICE DISCOUNT:	0.00
NET AMOUNT:	934.64
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	934.64

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128363 **SHIP NBR:** 855000
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1476220
ORDER DATE: 03/09/01
CUSTOMER P.O.: 11795262162
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241298 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795262162				
1	2W P1033	9 151.47	EA EA	0.00	1,363.23
	CAP Line Lot/Serial Details: 1299875131 EA 3 1299876861 EA 6				

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications *are maintained on file at our central office location* and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/26/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,363.23
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,363.23
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,363.23

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128364 **SHIP NBR:** 855001
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1476231
ORDER DATE: 03/09/01
CUSTOMER P.O.: 11795283262

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241195 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795283262				
1	2W P1021	2 243.20	EA EA	0.00	486.40
	INSERT Line Lot/Serial Details: 1199858368 EA	2			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.,** I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/26/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	486.40
INVOICE DISCOUNT:	0.00
NET AMOUNT:	486.40
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	486.40

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128376 **SHIP NBR:** 855061
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1490641
ORDER DATE: 03/16/01
CUSTOMER P.O.: 19441402162

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241335 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 19441402162				
1	86 103337B BRUSH ASSY Line Lot/Serial Details: 201145672 EA DC9	3 54.68 3	EA EA	0.00	164.04

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. *The part(s) on this document* are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/26/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	164.04
INVOICE DISCOUNT:	0.00
NET AMOUNT:	164.04
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	164.04

...HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128377 **SHIP NBR:** 855021
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 00391.0

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1490708
ORDER DATE: 03/16/01
CUSTOMER P.O.: 11795283362

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241200 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON N816-891-4992 PO 11795283362				
1	2W P1021	2 243.20	EA EA	0.00	486.40
	INSERT Line Lot/Serial Details: 1299874159 EA	2			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location *and are available upon request.* On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance

03/26/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	486.40
INVOICE DISCOUNT:	0.00
NET AMOUNT:	486.40
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	486.40

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128396 **SHIP NBR:** 855002
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1504619
ORDER DATE: 03/23/01
CUSTOMER P.O.: 19260411815

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241151				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER SHEILA ARNOLD 816-891-4268				
	PO 19260411815				
1	60 GE16885-1	4	EA	0.00	653.44
	FLASH TUBE (1/5)	163.36	EA		
	Line Lot/Serial Details:				
	797392579 EA	4			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/26/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	653.44
INVOICE DISCOUNT:	0.00
NET AMOUNT:	653.44
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	653.44

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128402 **SHIP NBR:** 855023
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1506201
ORDER DATE: 03/26/01
CUSTOMER P.O.: 11795294162

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241357 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795294162				
1	2W A1007 JUMPER Line Lot/Serial Details: 900037030 EA 1299888169 EA	21 22.40 4 17	EA EA	0.00	470.40

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/26/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	470.40
INVOICE DISCOUNT:	0.00
NET AMOUNT:	470.40
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	470.40

AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128406 **SHIP NBR:** 855126
INVOICE DATE: 03/26/01
DUE DATE: 04/25/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1506579
ORDER DATE: 03/26/01
CUSTOMER P.O.: 18286740113

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535241677				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER JACK RICH 816-891-4036				
	PO 18286740113				
1	9P 16-104	2	EA	0.00	165.20
		82.60	EA		
	SWITCH				
	Line Lot/Serial Details:				
	998627631 EA	2			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/26/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	165.20
INVOICE DISCOUNT:	0.00
NET AMOUNT:	165.20
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	165.20

PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128446 **SHIP NBR:** 855899
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1461724
ORDER DATE: 03/02/01
CUSTOMER P.O.: 19259034315

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242147 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19259034315				
1	60 GE16731-2	2 59.70	EA EA	0.00	119.40
	POSITION L (1/50) Line Lot/Serial Details: 1098632709 EA	2			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor 03/27/01
Dave Taylor, Manager, Quality Assurance — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	119.40
INVOICE DISCOUNT:	0.00
NET AMOUNT:	119.40
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	119.40

I/WE DO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128447 **SHIP NBR:** 856764
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1461927
ORDER DATE: 03/02/01
CUSTOMER P.O.: 11795304662

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535243018 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795304662				
1	2W P1022 CUSHION Line Lot/Serial Details: 1299888816 EA	15 146.13 15	EA EA	0.00	2,191.95

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of *ISO 9002* and *AC00-56, at 2075 Diplomat Dallas, Texas. The part(s)* on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	2,191.95
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,191.95
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,191.95

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128448 **SHIP NBR:** 856690
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1461961
ORDER DATE: 03/02/01
CUSTOMER P.O.: 11795320562

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242765 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795320562				
1	2W P1023	8 138.67	EA EA	0.00	1,109.36
	CUSHION				
	Line Lot/Serial Details:				
	300945292 EA	1			
	1299882266 EA	7			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and ACO0-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,109.36
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,109.36
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,109.36

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128449 **SHIP NBR:** 856765
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1462209
ORDER DATE: 03/02/01
CUSTOMER P.O.: 11795333962

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242581 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795333962				
1	2W P1020	8 116.27	EA EA	0.00	930.16
	CUSHION Line Lot/Serial Details: 300945292 EA	8			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	930.16
INVOICE DISCOUNT:	0.00
NET AMOUNT:	930.16
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	930.16

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128450 **SHIP NBR:** 856766
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1462794
ORDER DATE: 03/02/01
CUSTOMER P.O.: 11794642962
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242618 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11794642962				
1	2W P1027	6 99.20	EA EA	0.00	595.20
	INSERT Line Lot/Serial Details: *1098646726* EA	6			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' *Certifications are maintained on file at our central* office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/27/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	595.20
INVOICE DISCOUNT:	0.00
NET AMOUNT:	595.20
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	595.20

PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128451 **SHIP NBR:** 856767
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1462802
ORDER DATE: 03/02/01
CUSTOMER P.O.: 13504152462

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242754 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 13504152462				
1	2W A1009	5 720.00	EA EA	0.00	3,600.00
	CUSHION Line Lot/Serial Details: 100006293 EA 200009830 EA	3 2			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. *The part(s) on this document* are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from *the FAA approved overhaul shop, are attached to the component.*

Signature Dave Taylor
Dave Taylor, Manager, *Quality Assurance*
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	3,600.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	3,600.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	3,600.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128455 **SHIP NBR:** 856768
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1473836
ORDER DATE: 03/08/01
CUSTOMER P.O.: 13608983111
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242846				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER GF JUDSON 816-891-4240				
	PO 13608983111 REF:P/N 22078				
1	23 022078-000	1 97.25	EA EA	0.00	97.25
	022078-000 CONNEC/ADAPTOR				
	Line Lot/Serial Details:				
	7N09517 EA	1			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on *file at our central office location* and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	97.25
INVOICE DISCOUNT:	0.00
NET AMOUNT:	97.25
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	97.25

I HEREBY CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128456 **SHIP NBR:** 856769
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1476251
ORDER DATE: 03/09/01
CUSTOMER P.O.: 11795304762

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242710 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795304762				
1	2W P1022 CUSHION	16 146.13	EA EA	0.00	2,338.08
	Line Lot/Serial Details: 1299876801 EA 1299888816 EA	13 3			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — *Dave Taylor, Manager, Quality Assurance* — 03/27/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	2,338.08
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,338.08
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,338.08

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128457 **SHIP NBR:** 856770
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1476267
ORDER DATE: 03/09/01
CUSTOMER P.O.: 11795320662

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535243132 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795320662				
1	2W P1023 CUSHION Line Lot/Serial Details: 1299882266 EA	12 138.67 12	EA EA	0.00	1,664.04

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location *and are available upon request.* On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,664.04
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,664.04
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,664.04

...COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128458 **SHIP NBR:** 856771
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1476320
ORDER DATE: 03/09/01
CUSTOMER P.O.: 17452520956

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242560 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JOE GIANGRECO 816-891-4285 PO 17452520956				
1	4A 7554262	24 37.40	EA EA	0.00	897.60
	ELEMENT Line Lot/Serial Details: 101121654 EA	24			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and *AC00-56, at 2075 Diplomat Dallas, Texas.* The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	897.60
INVOICE DISCOUNT:	0.00
NET AMOUNT:	897.60
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	897.60

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128459 **SHIP NBR:** 856786
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1476377
ORDER DATE: 03/09/01
CUSTOMER P.O.: 19301640462

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242700 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 19301640462				
1	4A 7555002	4 24.95	EA EA	0.00	99.80
	ELEMENT Line Lot/Serial Details: 201141901 EA	4			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or *Commercial*). *The Original Manufacturers' Certifications* are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	99.80
INVOICE DISCOUNT:	0.00
NET AMOUNT:	99.80
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	99.80

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128465 **SHIP NBR:** 856787
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1488579
ORDER DATE: 03/15/01
CUSTOMER P.O.: 18823670377
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242835 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JR THOMAS 816-891-4292 PO 18823670377				
1	4G AN6235-3A	36 5.81	EA EA	0.00	209.16
	FILTER AL (1/50) Line Lot/Serial Details: 201151559 EA	36			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are *maintained on file at our central office location* and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/27/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	209.16
INVOICE DISCOUNT:	0.00
NET AMOUNT:	209.16
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	209.16

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128466 **SHIP NBR:** 856810
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1488585
ORDER DATE: 03/15/01
CUSTOMER P.O.: 14126072215
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242651 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 14126072215				
1	3V 5008CW FLOUR LAMP (24/96) Line Lot/Serial Details: 299712153 EA	48 3.700	EA EA	0.00	177.60 48

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The *part(s) on this document* are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, *from the FAA approved overhaul shop, are attached to the component.*

Signature Dave Taylor
Dave Taylor, Manager, *Quality Assurance*
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	177.60
INVOICE DISCOUNT:	0.00
NET AMOUNT:	177.60
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	177.60

...UNDER BOTH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128469 **SHIP NBR:** 856829
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1492896
ORDER DATE: 03/19/01
CUSTOMER P.O.: 18251171262
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242592 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 18251171262				
1	9P 13F65	1 407.15	EA EA	0.00	407.15
	HOUSING Line Lot/Serial Details: 995019999 EA	1			

CERTIFICATE OF CONFORMANCE

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Signature Dave Taylor
Dave Taylor, Manager, *Quality Assurance*
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	407.15
INVOICE DISCOUNT:	0.00
NET AMOUNT:	407.15
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	407.15

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128475 **SHIP NBR:** 857067
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1499590
ORDER DATE: 03/21/01
CUSTOMER P.O.: 14152084615

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242993				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER SHEILA ARNOLD 816-891-4268				
	PO 14152084615				
1	18 5108WW	36 3.450	EA EA	0.00	124.20
	28175/24 (1/24)				
	Line Lot/Serial Details:				
	201150319 EA	35			
	301156788 EA	1			
	28175				

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an *approved source* (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, *from the FAA approved overhaul shop*, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	124.20
INVOICE DISCOUNT:	0.00
NET AMOUNT:	124.20
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	124.20

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128478 **SHIP NBR:** 856832
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1504251
ORDER DATE: 03/23/01
CUSTOMER P.O.: 14199003615
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242401 CRTN 000002 TRACK# 751535242412 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 14199003615				
1	18 Q4554	96 47.670	EA EA	0.00	4,576.32
	37706*12 (1/12) *Line Lot/Serial Details:* 201150538 EA 37706	96			

CERTIFICATE OF CONFORMANCE

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Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/27/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	4,576.32
INVOICE DISCOUNT:	0.00
NET AMOUNT:	4,576.32
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	4,576.32

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128508 **SHIP NBR:** 857076
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1510035
ORDER DATE: 03/27/01
CUSTOMER P.O.: 19262751015

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535243051 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19262751015 AOG A/C 02405				
1	60 018007-1 GASKET (1/10) Line Lot/Serial Details: 201146214 EA	5 EA 12.60 EA 5		0.00	63.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and *AC00-56, at 2075 Diplomat Dallas, Texas.* The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) *or yellow tag, from the* FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/27/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	63.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	63.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	63.00

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128509 **SHIP NBR:** 857079
INVOICE DATE: 03/27/01
DUE DATE: 04/26/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES DEPARTMENT
7001 WORLDWAY WEST
LOS ANGELES CA 90045
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1510130
ORDER DATE: 03/27/01
CUSTOMER P.O.: 13506111362
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535242971 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSONN816-891-4992 PO 13506111362 A O G #7503				
1	4A 7585797	4 101.93	EA EA	0.00	407.72
	FILTER Line Lot/Serial Details: 101129652 EA	4			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 03/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	407.72
INVOICE DISCOUNT:	0.00
NET AMOUNT:	407.72
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	407.72

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128568 **SHIP NBR:** 857064
INVOICE DATE: 03/28/01
DUE DATE: 04/27/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1476275
ORDER DATE: 03/09/01
CUSTOMER P.O.: 11795334062
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535243496 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER EMILY JOHNSON 816-891-4992 PO 11795334062				
1	2W P1020 CUSHION Line Lot/Serial Details: 300945292 EA	13 116.27 13	EA EA	0.00	1,511.51

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at *2075 Diplomat Dallas, Texas. The part(s)* on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, *from the FAA approved overhaul shop*, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
03/28/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,511.51
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,511.51
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,511.51

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128739 **SHIP NBR:** 862183
INVOICE DATE: 03/30/01
DUE DATE: 04/29/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1517500
ORDER DATE: 03/30/01
CUSTOMER P.O.: 19428851513

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535246532 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER JACK RICH 816-891-4036 PO 19428851513				
1	86 103650A SEAL ASY Line Lot/Serial Details: 201138370 EA 707	12 23.87 12	EA EA	0.00	286.44

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of *ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas.* The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 03/30/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	286.44
INVOICE DISCOUNT:	0.00
NET AMOUNT:	286.44
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	286.44

...MADE IN CONFORMITY WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128869 **SHIP NBR:** 863769
INVOICE DATE: 04/03/01
DUE DATE: 05/03/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
OPERATIONS MAINT. FACILITY
10900 LAMBERT INTERNATIONAL DR
BRIDGETON MO 63044
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1516043
ORDER DATE: 03/29/01
CUSTOMER P.O.: 19301192027

METHOD: FED PlAM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 818754287240				
	CRTN 000002 TRACK# 751535248682				
	BUYER LINDA BURGESS 816-891-4068				
	AOG A/C #9081 & #9006 PO 19301192027				
	*** A O G ****				
1	0K 801386-83	24	EA	0.00	6,896.88
		287.37	EA		
	02 GEN ASY				
	02 GEN ASY				
	Line Lot/Serial Details:				
	401172707 EA	24			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). *The Original Manufacturers'* Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 04/03/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	6,896.88
INVOICE DISCOUNT:	0.00
NET AMOUNT:	6,896.88
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	6,896.88

AVIALL INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128875 **SHIP NBR:** 862988
INVOICE DATE: 04/03/01
DUE DATE: 05/03/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1517580
ORDER DATE: 03/30/01
CUSTOMER P.O.: 19260412115

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535247116 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4468 PO 19260412115				
1	60 GE16885-1	3 163.36	EA EA	0.00	490.08
	FLASH TUBE (1/5) Line Lot/Serial Details: 797392579 EA	3			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of *ISO 9002 and AC00-56, at 2075 Diplomat* Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return *to service) or yellow tag, from the* FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 04/03/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	490.08
INVOICE DISCOUNT:	0.00
NET AMOUNT:	490.08
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	490.08

...HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128893 **SHIP NBR:** 863846
INVOICE DATE: 04/03/01
DUE DATE: 05/03/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
OPERATIONS MAINT. FACILITY
10900 LAMBERT INTERNATIONAL DR
BRIDGETON MO 63044
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1520823
ORDER DATE: 04/02/01
CUSTOMER P.O.: 19301192127

METHOD: FED P1AM - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 818754287250				
	BILL FEDX ACCT. #0640-1101-4				
	THANK YOU FOR DOING BUSINESS WITH AVIALL				
	BUYER LINDA BURGESS 816-891-4068				
	A O G #9061 PO 19301192127				
1	0K 801386-83	6	EA	0.00	1,724.22
		287.37	EA		
	02 GEN ASY				
	02 GEN ASY				
	Line Lot/Serial Details:				
	401172707 EA	6			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). *The Original Manufacturers' Certifications are maintained* on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 04/03/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,724.22
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,724.22
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,724.22

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128901 **SHIP NBR:** 865097
INVOICE DATE: 04/03/01
DUE DATE: 05/03/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1522504
ORDER DATE: 04/03/01
CUSTOMER P.O.: 19258632215

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535248237 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19258632215				
1	60 GE16727-1	3 373.47	EA EA	0.00	1,120.41
	LENS ASSY (1/5) Line Lot/Serial Details: 301158003 EA	3			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
04/03/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	1,120.41
INVOICE DISCOUNT:	0.00
NET AMOUNT:	1,120.41
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	1,120.41

...HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128905 **SHIP NBR:** 865182
INVOICE DATE: 04/03/01
DUE DATE: 05/03/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1522553
ORDER DATE: 04/03/01
CUSTOMER P.O.: 19128954015

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535248487 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 po 19128954015				
1	3V 120MB	30 .550	EA EA	0.00	16.50
	LAMP (10/10) Line Lot/Serial Details: 400956099 EA	30			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all requirements of *ISO 9002* and *AC00-56, at 2075 Diplomat* Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return *to service) or* yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance
04/03/01
Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	16.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	16.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	16.50

...REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200128908 **SHIP NBR:** 865099
INVOICE DATE: 04/03/01
DUE DATE: 05/03/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1522725
ORDER DATE: 04/03/01
CUSTOMER P.O.: 19119812715
METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535248513 BILL FEDX ACCT. #0640-1101-4 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER SHEILA ARNOLD 816-891-4268 PO 19119812715				
1	23 411550-101	170 2.65	EA EA	0.00	450.50
	SUB C WITH SHRNK (1/100) Line Lot/Serial Details: 24775 EA	170			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 04/03/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	450.50
INVOICE DISCOUNT:	0.00
NET AMOUNT:	450.50
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	450.50

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200129751 **SHIP NBR:** 12525
INVOICE DATE: 04/23/01
DUE DATE: 05/23/01

BILL TO: **CUSTOMER:** 003910

TWA AIRLINES LLC.
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1471392
ORDER DATE: 03/07/01
CUSTOMER P.O.: RRR81082F00

METHOD: PAPERWORK ONLY
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	SHIPPED DIRECT FROM VENDOR MFG'S CERTS REQUIRED EXCHANGE ORDER FOR S/N LK1796 RETURNED FOR WARRANTY AND WARRANTY SUBSEQUENTLY DENIED BY LORD.				
1	2W LM433SA370VHL AFT ISOLTR Line Lot/Serial Details: 4770101106 EA s/n LK1333 shipped as EXCHANGE FOR S/N LK1796 RETURNED FOR WARRANTY AND WARRANTY SUBSEQUENTLY DENIED BY LORD RC00060151 AT00031021 SHIPPED DIRECT FROM LORD ON 3-27-01	1 8959.00 EA 1	EA	0.00	8,959.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of **Aviall, Inc.**, I hereby certify that we are an approved distributor and meet all *requirements* of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 04/23/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	8,959.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	8,959.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	8,959.00

...HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:
AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200130151 **SHIP NBR:** 12641
INVOICE DATE: 04/30/01
DUE DATE: 05/30/01

BILL TO: **CUSTOMER:** 003910

TWA AIRLINES LLC.
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:
TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1486078
ORDER DATE: 03/15/01
CUSTOMER P.O.: RRR81550F00
METHOD: P.W.O. - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	s/n LK1419 SHIPPED AS EXCHANGE FOR S/N LK1709 RETURNED FOR WARRANTY AND WARRANTY SUBQUENTLY DENIED BY LORD. DROP-SHIPPED FROM LORD ON 3-30-01				
1	2W LM433SA370VHL	1	EA	0.00	8,959.00
		8959.00	EA		
	AFT ISOLTR				
	Line Lot/Serial Details:				
	4770102281 EA	1			
	S/N LK1419 SHIPPED AS EXCHANGE FOR S/N LK1709 RETURNED FOR WARRANTY AND WARRANTY DENIED BY LORD. EXCHANGE APPROVED BY EMILY JOHNSON DROP-SHIPPED FROM LORD ON PO 102281				

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor — Dave Taylor, Manager, Quality Assurance — 04/30/01 — Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	8,959.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	8,959.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	8,959.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

CREDIT MEMO

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 3500094028 **SHIP NBR:** 830438
INVOICE DATE: 04/27/01
DUE DATE: 04/27/01

BILL TO: **CUSTOMER:** 003910

TRANS WORLD A/L DIP
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date

ORDER: 1440516
ORDER DATE: 02/20/01
CUSTOMER P.O.: 13632330915

METHOD:
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535577871 offset original invoice 02 127333 order 1440516-830438 customer po #13632330915 rma #302092 per M. Kendrick				
2	3V 1691AF	30-	EA	0.00	45.00-
	LAMP *$ (10/10)	1.500	EA		
	Line Lot/Serial Details:				
	699773712 EA	30-			

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all *requirements* of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 04/27/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	45.00-
INVOICE DISCOUNT:	0.00
NET AMOUNT:	45.00-
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	45.00-

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

AVIALL
Aircraft Parts **Global Distribution**
Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

REMIT TO:

AVIALL
PO Box 890207
Dallas TX 75389-0207

INVOICE: 0200133426 **SHIP NBR:** 969910
INVOICE DATE: 06/29/01
DUE DATE: 07/29/01

BILL TO: **CUSTOMER:** 003910

TWA AIRLINES LLC.
ACCOUNTS PAYABLE DEPARTMENT
PO BOX 20086
KANSAS CITY MO 64195

SHIP TO:

TWA AIRLINES LLC.
STORES RECEIVING
GROUND OPERATIONS CENTER
9200 N.W. 112TH STREET
KANSAS CITY MO 64153
U.S.A.

TERMS: Net 30
30 days from inv date
ORDER: 1656435
ORDER DATE: 06/11/01
CUSTOMER P.O.: 18984500763

METHOD: FED P2 - COLLECT
SALESPERSON: PAT BURNS, DALLAS
CURRENCY: United States Dollar

LINE	ITEM / DESCRIPTION	QUANTITY / UNIT PRICE	SELL UOM / PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 751535313636 THANK YOU FOR DOING BUSINESS WITH AVIALL BUYER CLARINDA ARRINGTON 816-891-4228				
1	7X 880768-2 Housing Line Lot/Serial Details: 401176141 EA	2 99.00 2	EA EA	0.00	198.00

CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, Inc., I hereby certify that we are an approved distributor and meet all requirements of ISO 9002 and AC00-56, at 2075 Diplomat Dallas, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature Dave Taylor
Dave Taylor, Manager, Quality Assurance — 06/29/01 Date

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	198.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	198.00
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	198.00

THIS IS TO CERTIFY THAT AVIALL, INC. HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

IN RE:	:	Chapter 11.
TWA, INC., POST CONFIRMATION ESTATE,	:	Case No. 01-00056 (PJW)
Debtor.	:	

CERTIFICATE OF SERVICE

I, John D. Mattey, Esquire, certify that on this 12TH day of September, 2002, I caused a copy of the foregoing RESPONSE OF AVIALL, INC. TO THE TWA, INC. POST CONFIRMATION ESTATE'S THIRD OMNIBUS OBJECTION TO CLAIMS to be served upon the following individuals in the following manner:

VIA HAND DELIVERY
Bruce Grohsgal, Esquire
Pachulski, Stang, Ziehl, Young & Jones, P.C.
919 North Market Street
16th Floor
Wilmington, DE 19801

VIA FEDERAL EXPRESS
Ryan L. Jensen, Esquire
Kirkland and Ellis
200 East Randolph Drive
Suite 6500
Chicago, IL 60601

FERRY, JOSEPH & PEARCE, P.A.

By: /s/ John D. Mattey
John D. Mattey
824 Market Street, Suite 904, P.O. Box 1351
Wilmington, Delaware 19899
(302) 575-1555; (302) 575-1714 Fax
Local Counsel for Defendant
Aviall, Inc.