

Fill in this information to identify the case:

Debtor Haas Group International, LLC

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

Case number 23-90691

Official Form 410
Proof of Claim

04/22

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

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

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

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

Part 1: Identify the Claim

1. **Who is the current creditor?** Advance Research Chemicals, LLC.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor HAAS Group International, LLC dba Incora

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

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

<p>Where should notices to the creditor be sent?</p> <p>Advance Research Chemicals, LLC. 1110 W Keystone Ave Catoosa, OK 74015, US</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p> <p>Contact phone <u>918-266-6789</u></p> <p>Contact email <u>cvang@inhancetechnologies.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



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

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

7. How much is the claim? \$ 5200.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

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

No

Yes. Check all that apply:

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

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

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

No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 01/17/2024
MM / DD / YYYY

/s/Carissa Vang
Signature

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

Name Carissa Vang
First name Middle name Last name

Title Senior Accountant

Company Advance Research Chemicals, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 23-90691 - Haas Group International, LLC		
District: Southern District of Texas, Houston Division		
Creditor: Advance Research Chemicals, LLC. 1110 W Keystone Ave Catoosa, OK, 74015 US Phone: 918-266-6789 Phone 2: 918-266-1032 Fax: 918-266-1032 Email: cvang@inhancetechnologies.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: HAAS Group International, LLC dba Incora	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 5200.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Carissa Vang on 17-Jan-2024 2:56:25 p.m. Eastern Time Title: Senior Accountant Company: Advance Research Chemicals, LLC.		



ARC

Advance Research Chemicals, Inc.
1110 W. Keystone Ave
Catoosa, OK 74015
Phone: 918-266-6789
Fax: 918-266-6796

INVOICE

INVOICE #: 2023-32223-00
DATE: 05/05/2023

BILL-TO:

HAAS Group International, LLC dba Incora
1475 Phoenixville Pike
Suite 201
West Chester, PA USA 19380

SHIPPED-TO:

Wesco / Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

INVOICE #	P.O. NUMBER	SHIPPED VIA	TRACKING NO.	TERMS	DUE DATE
2023-32223-00	4168671	Fedex 2nd Day	772035963984	Net 45 Days	06/19/2023

PART NO.	PRODUCT NAME	QUANTITY	UNIT PRICE	EXTENDED PRICE
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1527-500ML	Carbofluor 3000 - 500 ML	800.000 Grams	\$2.60	\$2,080.00
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SUBTOTAL:	\$2,080.00
AMOUNT PAID:	\$0.00
TOTAL:	\$2,080.00

ACH/Wire Instructions:

Pay to: Advance Research Chemicals, Inc.
Bank: Arvest Bank
Account # 900066245
Routing # 082900872
Swift: ARVTUS44

E-mail remittance advice to: ar@fluoridearc.com

Make all checks payable to:

Advance Research Chemicals, Inc.

Thank you for your business!

"We are committed to providing quality through continuous improvement to satisfy our customers, suppliers, and employees."

*** Amended Purchase Order ***

See changes marked below

 Haas Group International LLC dba Incora		Purchase Order: 4168671	Release from Blanket Order:	Date: Apr-28-2023
Supplier: Advance Research Chemicals 1110 West Keystone Catoosa, OK 74015	Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038	Buyer Name : Craig Blair		
		Order taken by: Ziegler, Clare Fax No / Phone No: / 918-266-6789		
Approved Shipper / Account: FedEx 2 day / 143231810 3rd Party Shipping - See Last Page	Order Total: 2080.00 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works	
No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request. Please go to the URL below to review the currently effective terms and conditions https://www.wescoair.com/resources/terms-and-conditions NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW				

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
541546	Fluorinated Carbon CFx 3000...Advance Research Chemicals...1527-PS...200 gram plastic bottle	1527-PS	4	200 gram plastic bottle (packaged as 200 gram plastic bottle)	520.00 USD	2080.0000 USD	11 May 2023

- 1) Certificate of Analysis / Test Report required for Specification HS10890_-_B
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
- 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
- 5) At least 80 % shelf life required upon delivery.

THIS IS A RATED ORDER; DOA1 ; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL



ARC

Advance Research Chemicals, Inc.
1110 W. Keystone Ave
Catoosa, OK 74015
Phone: 918-266-6789
Fax: 918-266-6796

INVOICE

INVOICE #: 2023-32524-00
DATE: 05/08/2023

BILL-TO:

HAAS Group International, LLC dba Incora
1475 Phoenixville Pike
Suite 201
West Chester, PA USA 19380

SHIPPED-TO:

Wesco / Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

INVOICE #	P.O. NUMBER	SHIPPED VIA	TRACKING NO.	TERMS	DUE DATE
2023-32524-00	4174990	Fedex 2nd Day	772057025229	Net 45 Days	06/22/2023

PART NO.	PRODUCT NAME	QUANTITY	UNIT PRICE	EXTENDED PRICE
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1527-500ML	Carbofluor 3000 - 500 ML	600.000 Grams	\$2.60	\$1,560.00
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SUBTOTAL:	\$1,560.00
AMOUNT PAID:	\$0.00
TOTAL:	\$1,560.00

ACH/Wire Instructions:

Pay to: Advance Research Chemicals, Inc.
Bank: Arvest Bank
Account # 900066245
Routing # 082900872
Swift: ARVTUS44

E-mail remittance advice to: ar@fluoridearc.com

Make all checks payable to:

Advance Research Chemicals, Inc.

Thank you for your business!

"We are committed to providing quality through continuous improvement to satisfy our customers, suppliers, and employees."

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

incora ™ Haas Group International LLC dba Incora	Purchase Order: 4174990	Release from Blanket Order:	Date: May-01-2023
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Supplier: Advance Research Chemicals 1110 West Keystone Catoosa, OK 74015	Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038	Buyer Name : Craig Blair Order taken by: Ziegler, Clare Fax No / Phone No: / 918-266-6789
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Approved Shipper / Account: FedEx 2 day / 143231810 3rd Party Shipping - See Last Page	Order Total: 1560.00 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
541546	Fluorinated Carbon CFx 3000...Advance Research Chemicals...1527-PS...200 gram plastic bottle	1527-PS	3	200 gram plastic bottle (packaged as 200 gram plastic bottle)	520.00 USD	1560.0000 USD	22 May 2023

- 1) Certificate of Analysis / Test Report required for Specification HS10890_-_B
 - 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
 - 3) We may return products at supplier's cost for which acceptable certificates are not received within
3 business days after delivery.
 - 4) **NO SUBSTITUTIONS ALLOWED WHATSOEVER.**
 - 5) **At least 80 % shelf life required upon delivery.**
- *****
- THIS IS A RATED ORDER; DOA1 ; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL

PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEMS REGULATION 15 CFR 700. FAILURE TO DO SO IS A FELONY OFFENSE AND PUNISHABLE BY FINE AND OR IMPRISONMENT. YOU ARE COMPELLED BY LAW TO SHIP THIS ORDER AHEAD OF ALL NON-DPAS RATED AND LOWER DPAS RATED ORDERS.

PLEASE PROVIDE POD/BOL ONCE SHIPMENT IS DELIVERED

*** Please reference HAAS PO # on all documents and BOXES SHIPPED***

*** ALL FROZEN ORDERES SHIPPING ON THURSDAYS MUST BE PACKAGED WITH ENOUGH DRY ICE TO LAST UNTIL A MONDAY DELIVERY TIME IN CASE OF A DELVERY DELAY***

*****PLEASE DO NOT USE PACKING PEANUTS TO PACK THIS PRODUCT*****

Please also note standard lead time for product in confirmation.

Please confirm pricing and delivery to CRAIG.BLAIR@INCORA.COM

Note any missed charges on confirmation.

Please email or fax a copy of all certifications requested along with hard copies sent with shipment, thank you.

Supplier Ship From Location:No Location Description

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

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4174990.**

*** SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 541546 ON ALL SHIPPING DOCUMENTS.**

IF ITEM # 541546 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 10/JUN/2015 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 541546 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

INFORMATION REQUIRED ON CERTIFICATE OF ANALYSIS:

- * Must include at least one of the following: Manufacturers Part number; {0} item number; Customer part number
- * Manufacturer's Part Description and Unit Of Measure.
- * Manufacturer's Name (NOTE: If repacked, the original mfg name must still appear on the document.)
- * Manufacturer's Lot Number (NOTE: For raw materials that are repackaged, or processed and assigned a new lot number, this means that any certs provided must have enough info to link the repackaged/processed lot number back to certs provided for the component parts' lot numbers.)
- * **Testing results that substantiate conformance to the specifications for the part (usually specifically stated in the specification itself). If there is no specification given for that part, send the standard manufacturing test report.**
- * Reference the drawing/specification number and revision level to which the material was purchased.
- * Vendor's Acceptance Stamp or Signature, and date signed
- * Date of Manufacture
- * Date of Shipment
- * **IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**
- * **CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**
- * **SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**
- * **FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper: FedEx 2 day	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: 143231810	

Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Incora Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Collins Aerospace/ Hamilton Sundstrand c/o Data2Logistics Post Office Box 61050 Fort Myers, FL 33906-1050
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

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

[/webdata/html/images/buversig/Craig_Blair_.gif](#)

Buyer Signature **Date:** 05/01/23 **Buyer Email:** Craig.Blair@wescoair.com

Buyer Phone:

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

Supplier Contact: Ziegler, Clare

Email: sales@fluoridearc.com

Phone: 918-266-6789

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above



ARC

Advance Research Chemicals, Inc.
1110 W. Keystone Ave
Catoosa, OK 74015
Phone: 918-266-6789
Fax: 918-266-6796

INVOICE

INVOICE #: 2023-32587-00
DATE: 05/22/2023

BILL-TO:

HAAS Group International, LLC dba Incora
1475 Phoenixville Pike
Suite 201
West Chester, PA USA 19380

SHIPPED-TO:

Wesco / Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

INVOICE #	P.O. NUMBER	SHIPPED VIA	TRACKING NO.	TERMS	DUE DATE
2023-32587-00	4177313	Fedex 2nd Day	772198282999	Net 45 Days	07/06/2023

PART NO.	PRODUCT NAME	QUANTITY	UNIT PRICE	EXTENDED PRICE
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1527-500ML	Carbofluor 3000 - 500 ML	600.000 Grams	\$2.60	\$1,560.00
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SUBTOTAL:	\$1,560.00
AMOUNT PAID:	\$0.00
TOTAL:	\$1,560.00

ACH/Wire Instructions:

Pay to: Advance Research Chemicals, Inc.
Bank: Arvest Bank
Account # 900066245
Routing # 082900872
Swift: ARVTUS44

E-mail remittance advice to: ar@fluoridearc.com

Make all checks payable to:

Advance Research Chemicals, Inc.

Thank you for your business!

"We are committed to providing quality through continuous improvement to satisfy our customers, suppliers, and employees."

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

incora ™ Haas Group International LLC dba Incora		Purchase Order: 4177313		Release from Blanket Order:	Date: May-03-2023
Supplier: Advance Research Chemicals 1110 West Keystone Catoosa, OK 74015		Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038		Buyer Name : Craig Blair	
				Order taken by: Ziegler, Clare Fax No / Phone No: / 918-266-6789	
Approved Shipper / Account: FedEx 2 day / 143231810 3rd Party Shipping - See Last Page		Order Total: 1560.00 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works	
<p><i>No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.</i></p> <p>Please go to the URL below to review the currently effective terms and conditions</p> <p>https://www.wescoair.com/resources/terms-and-conditions</p> <p><u>NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW</u></p>					

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
541546	Fluorinated Carbon CFx 3000...Advance Research Chemicals...1527-PS...200 gram plastic bottle	1527-PS	3	200 gram plastic bottle (packaged as 200 gram plastic bottle)	520.00 USD	1560.0000 USD	24 May 2023

- 1) Certificate of Analysis / Test Report required for Specification HS10890_-_B
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within
3 business days after delivery.
- 4) **NO SUBSTITUTIONS ALLOWED WHATSOEVER.**
- 5) **At least 80 % shelf life required upon delivery.**

THIS IS A RATED ORDER; DOA1 ; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL

PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEMS REGULATION 15 CFR 700. FAILURE TO DO SO IS A FELONY OFFENSE AND PUNISHABLE BY FINE AND OR IMPRISONMENT. YOU ARE COMPELLED BY LAW TO SHIP THIS ORDER AHEAD OF ALL NON-DPAS RATED AND LOWER DPAS RATED ORDERS.

PLEASE PROVIDE POD/BOL ONCE SHIPMENT IS DELIVERED

*** Please reference HAAS PO # on all documents and BOXES SHIPPED***

*** ALL FROZEN ORDERES SHIPPING ON THURSDAYS MUST BE PACKAGED WITH ENOUGH DRY ICE TO LAST UNTIL A MONDAY DELIVERY TIME IN CASE OF A DELVERY DELAY***

*****PLEASE DO NOT USE PACKING PEANUTS TO PACK THIS PRODUCT*****

Please also note standard lead time for product in confirmation.

Please confirm pricing and delivery to CRAIG.BLAIR@INCORA.COM

Note any missed charges on confirmation.

Please email or fax a copy of all certifications requested along with hard copies sent with shipment, thank you.

Supplier Ship From Location:No Location Description

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

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4177313.**

*** SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 541546 ON ALL SHIPPING DOCUMENTS.**

IF ITEM # 541546 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 10/JUN/2015 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 541546 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

INFORMATION REQUIRED ON CERTIFICATE OF ANALYSIS:

- * Must include at least one of the following: Manufacturers Part number; {0} item number; Customer part number
- * Manufacturer's Part Description and Unit Of Measure.
- * Manufacturer's Name (NOTE: If repacked, the original mfg name must still appear on the document.)
- * Manufacturer's Lot Number (NOTE: For raw materials that are repackaged, or processed and assigned a new lot number, this means that any certs provided must have enough info to link the repackaged/processed lot number back to certs provided for the component parts' lot numbers.)
- * **Testing results that substantiate conformance to the specifications for the part (usually specifically stated in the specification itself). If there is no specification given for that part, send the standard manufacturing test report.**
- * Reference the drawing/specification number and revision level to which the material was purchased.
- * Vendor's Acceptance Stamp or Signature, and date signed
- * Date of Manufacture
- * Date of Shipment
- * **IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**
- * **CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**
- * **SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**
- * **FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper: FedEx 2 day	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: 143231810	

Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Incora Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Collins Aerospace/ Hamilton Sundstrand c/o Data2Logistics Post Office Box 61050 Fort Myers, FL 33906-1050
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

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

[/webdata/html/images/buversig/Craig_Blair_.gif](#)

Buyer Signature **Date:** 05/03/23 **Buyer Email:** Craig.Blair@wescoair.com

Buyer Phone:

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

Supplier Contact: Ziegler, Clare

Email: sales@fluoridearc.com

Phone: 918-266-6789

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Buyer Above