

# TAB R

241

## Material Transfer Form

From:

To:

Part Description (or see attached batch label):

Serial Number / Manufacturer's Batch or Lot #  
(or see attached batch label):

Part Number (or see attached batch label):

Internal Work Order / P.O. # (or see attached batch label):

Batch Label (if applicable):



Total Quantity:

Status:

Obtained from:

Remarks:

**Certification:**

*It is hereby certified that the items described hereon were acquired from a source of supply that is consistent with the conditions under which AMO 6-58 has been granted to Aveos Fleet Performance Inc. The material shipped against the above purchase order is in new condition and was not obtained from any military source, or subject to stress or heat (as in major engine failure, accident or fire).*

Authorized Signature (On behalf of Aveos AMO 6-58):

Name (printed or typed):

Employee #:

Date: