



D&L Oil Tools
P.O. Box 52220
Tulsa, OK 74152
Tel-(918)587-3504
Fax-(918)587-3540

Quality Certificate of Compliance
for Product of United States of America

D&L Sales Order: 187307

Customer P.O.: 20518

Sold To: ELDER INTERNATIONAL

Shipped To: ELDER INTERNATIONAL

Qty:	Part Number	Description
70	60073520	SEAL ASSY F/ 7" X 3 -1/2" ASI-X
70	90155	ORING, #155-90
80	32045910	SHEAR SCREW F/ TM ANCHOR 5000# SHEAR
5	61395050	RDK F/ 9-5/8" X 4-1/2" (43.5-53.5#) HD PACKER
20	61372050H	RDK F/ 7" X 2-7/8" (17.0-26.0#) HD PACKER, HSN
8	72595050	RDK F/ 9-5/8" (43.5-53.5#) AS BRIDGE PLUG
20	72570050	RDK F/ 7" (17.0-26.0#) AS BRIDGE PLUG
12	9080900C	800 CARBIDE DRAG BLOCK, TYPE 2, DB800C

The product identified above meets or exceeds D& L Oil Tool requirements.
Our Quality Management System is API-Q1 and ISO 9001 registered.

Approved: Shane Little

Date: Apr. 16, 2021

- Diana Davenport
- Lyn Aquino
- Patrick Drake

- Shane Little
- Tammy Johannesen
- Vennis Vann
- Matt Abuel

DYNA-MIX

Compound 5D8155

Mix-Date 11/09/2020

PO# 2010684

Customer D&L MANUFACTURING

Date 11/9/2020

LAB TEST REPORT

Description MCM5922

CURE TIME: SLAB/BUTTON 8 MIN@350 F



Batch number	Duro	Tensile	Elong	100% Mod	Spes Grav	Tear C	Camp Set 22hr@100°C	State
	[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[%]	
Nominal	90	2900	250	1400	1.280	200	20.0	
Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	180-999	0.0-30.0	
01	88	3203	242	1403	1.261	248	17.5	PASS
02	87							PASS
03	89							PASS
04	88							PASS
05	87							PASS
06	89							PASS
Count	6	1	1	1	1	1	4	
Mean	88	0	0	0	0.000	0	0.0	
Median	88	3203	242	1403	1.261	248	17.5	
Std Dev	1	0	0	0	0.000	0	0.0	
VarCoeff	1	0	0	0	0.000	0	0.0	
Minimum	87	0	0	0	0.000	0	0.0	
Maximum	89	0	0	0	0.000	0	0.0	
Cp	1.86	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	1.12	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED

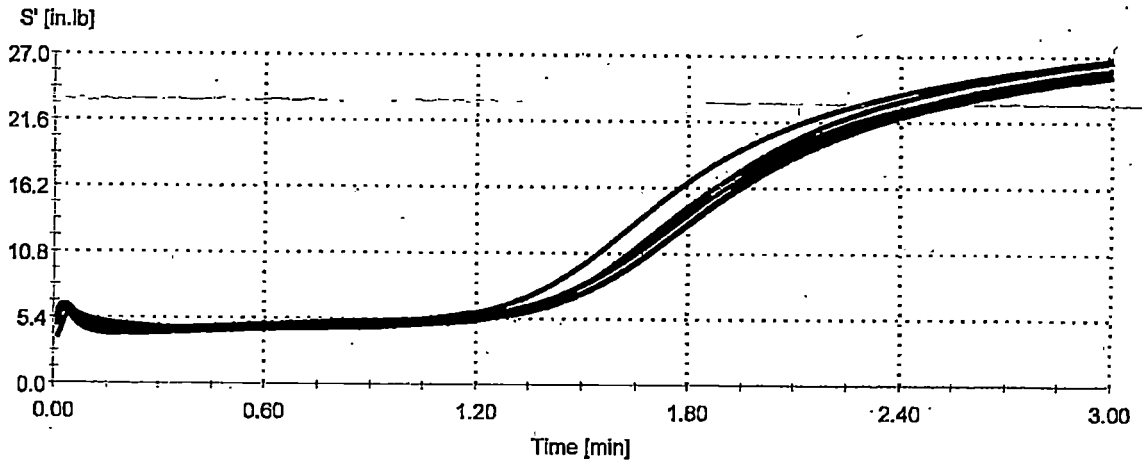
D&L Part #: 60073520
 WO #: 346277
 Expiration Date: 1/36
 RB-001 Rev. A 1/6/2015

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	11/9/2020 / 7:49:12 PM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	11/09/2020		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	26.70	4.40	2.48	1.26	OK
02	25.52	4.52	2.54	1.34	OK
03	25.48	4.57	2.51	1.38	OK
04	26.56	4.71	2.53	1.37	OK
05	25.34	4.17	2.55	1.36	OK
06	25.90	4.58	2.56	1.40	OK



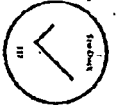
D&L Part #:	60073520
WO #:	346277
Expiration Date:	1/3/20
RB-001	Rev. A 1/6/2015

94152474 879 X 3.625 DOM POK 1812532C M05115

ArcelorMittal

ISO/TS 16949:2009 ISO 9001:2008

ARCEROMITTAL TUBULAR PRODUCTS SHELBY, LLC
 132 WEST MAIN STREET
 SHELBY, OH 44875-1471
 Telephone: 419-347-2424 Fax: 419-342-1437



Heat #: 9415247
 Size: 4.375X3.625
 Grade: 1026 DOM
 P.O. #: 1812532
 Vendor: SM
 M Code: M05115
 MR-031 Rev A 8/30/2014

MATERIAL TEST REPORT

CUSTOMER: ALRO STEEL CORPORATION
 C/O ALRO-POTTERVILLE
 5859 ALRO PARK DRIVE
 POTTERVILLE MI 48876

QUANTITY: 4039 Lb
 SHIPPED DATE: 12/04/2017
 TODAY'S DATE: 12/04/2017

PRODUCT DESCRIPTION: BR DOM STRESS RELIEVE ANNEAL

SPECIFICATIONS: ASTM A513 2015
 CUSTOMER ORDER NO.: EV12985942
 CUSTOMER PART NO.: 29115310

SHELFY ORDER NO.: 515188
 NOT MOLT SOURCE
 PAGE 01 OF 01

PRINT NO. NDI PER ASTM E570
 STEEL BARS/STRIP MFG PROCESS CONTINUOUS/STRAND CAST

GRADE: 1026 SIZE (O.D. X I.D. X WALL): 4.375 X 3.625 X .375

AM-SHELBY ITEM NO: 50005247

Heat No.	Sample	C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V	Al	Sn	Ca	O	N	Ti	B	Ch
9415247	Heat	0.24	0.71	0.013	0.003	0.03	0.01	0.04	0.01	0.03	0.002	0.047	0.003	0.0033		0.0043	0.002	0.0002	

MECHANICAL PROPERTIES

Heat No.	Bundle No.	Yield Strength	Units	Method	Yield Strength	Units	Method	Tensile Strength	Units	Elongation	% Reduction	Hardness	Grain Size
9415247	17339966	90100		0.20	98900		16					95	

METALLURGICAL PROPERTIES

Heat No.	1	2	3	4	5	6	7	8	9	10	12	14	16	18	20	24	28	32	Magniflux	
9415247																				Freq Sev.

Orientation (Heat direction): D&L Temp. ACCEPT

Energy 1st

Energy 2nd

Energy 3rd

Energy Avg.

Energy Units

ALRO STEEL/METAL

RT09046573

RECEIVED

DEC 05 2017

ALRO STEEL PV

OTHER INSPECTION/TESTED and Manufactured in USA
 EN 10204 3.1

THIS TEST REPORT NOTARIZED WHEN REQUIRED
 SWORN AND SUBSCRIBED BEFORE ME
 DAY OF

NOTARY PUBLIC

Frank Simone, Chief Metallurgist
 frank.simone@arcelormittal.com

D&L Part # 60073520
 WO #: 346277
 Expiration Date: 1/36

DYNA-MIX Compound 5D8155 Mix-Date 07/14/2020
 PO# 2006474 Customer D&L MANUFACTURING Date 7/14/2020
 LAB TEST REPORT Description MCM5322

CURE TIME: SLABS/BUTTONS 8 MIN@350 F

Batch number	Duro	Tensile	Elong	100% Mod	Spec Grav	Tear C	Comp Set 22hr@100°C	State
Unit	[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[%]	
Nominal	90	2900	250	1400	1.280	200	20.0	
Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01	90	3253	260	1321	1.280	239	17.5	PASS
02	90							PASS
03	90							PASS
04	90							PASS
05	89							PASS
06	90							PASS
07	89							PASS
08	89							PASS
09	89							PASS
10	90	3017	231	1344	1.276	232	1	PASS
Count	10	2	2	2	2	2	1	
Mean	90	0	0	0	0.000	0	0.0	
Median	90	3740	246	1333	1.278	236	17.5	
Std Dev	1	0	0	0	0.000	0	0.0	
VarCoeff	1	0	0	0	0.000	0	0.0	
Minimum	89	0	0	0	0.000	0	0.0	
Maximum	90	0	0	0	0.000	0	0.0	
Cp	3.23	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	2.97	0.00	0.00	0.00	0.00	0.00	0.00	



APPROVED:

D&L Part #: 60073520
 WO #: 338692
 Expiration Date: 4/35

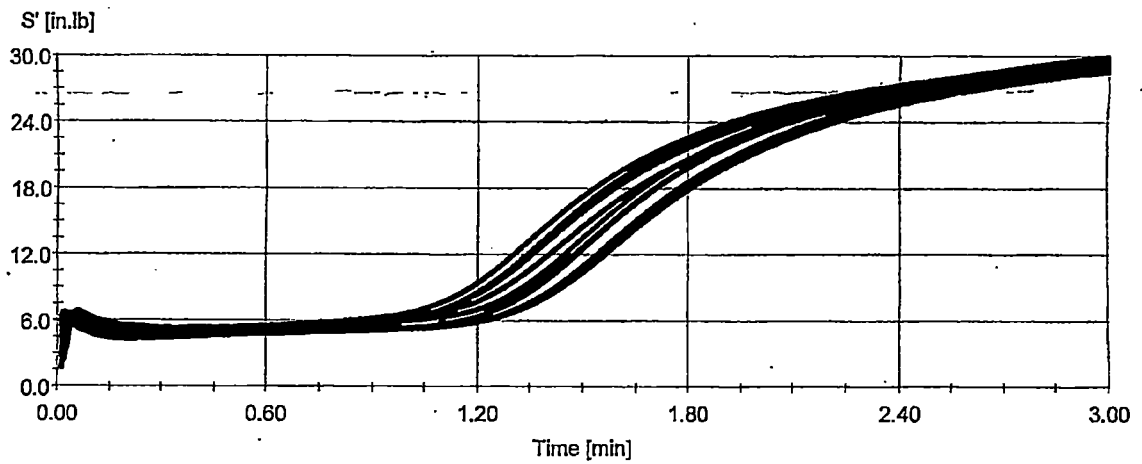
Rev. A 1/6/2015

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time 7/14/2020 / 8:40:32 PM Test Temp in °F 351
 Compound 5D8155
 Mix-Date 07/14/2020
 Customer D&L MANUFACTURING
 Compound - Description MCM5322



	MH	ML	TC.90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	29.09	4.65	2.47	1.27	OK
02	29.03	4.61	2.47	1.26	OK
03	28.60	4.70	2.48	1.29	OK
04	29.35	4.43	2.43	1.19	OK
05	29.34	5.25	2.38	1.11	OK
06	28.74	5.47	2.41	1.17	OK
07	29.53	4.97	2.33	1.02	OK
08	29.56	5.39	2.36	1.12	OK
09	29.75	4.91	2.42	1.18	OK
10	29.91	5.12	2.45	1.20	OK



D&L Part #: 60073520
 WO #: 338692
 Expiration Date: 4/35

Rev. A 1/6/2015

94 1524 74 875 X-3-625 DOM/PQ-1812532/M05115

ArceIormittal

ARCEORMITTAL TUBULAR PRODUCTS SHELBY LLC
 132 WEST MAIN STREET
 SHELBY, OH 44875-1471
 Telephone: 419-347-2424 Fax: 419-342-1437

ISO/TS 16949:2009 ISO 9001:2008

CUSTOMER: ALRO STEEL CORPORATION
 C/O ALRO-POTTERVILLE
 5859 ALRO PARK DRIVE
 POTTERVILLE MI 48876

SPECIFICATION(S): ASTM A513 2015
 PRINT NO.

QUANTITY: 4039 LB
 PRODUCT DESCRIPTION: ER DOM STRESS RELIEVE ANNEAL

SHIPPED DATE: 12/04/2017
 TODAY'S DATE: 12/04/2017
 \$# 00400158

GRADE: SIZE (O.D. X I.D. X WALL)
 1026 4.375 X 3.625 X .375

AM-SHELBY ITEM NO: 50005247

CUSTOMER ORDER NO.: EY12986942
 CUSTOMER PART NO.: 29115310

Heat #: 9415247
 Size: 4.375X3.625
 Grade: 1026 DOM
 P.O. #: 1812532
 Vendor: SM
 M Code: M05115
 MB-031 Rev. A 6/30/2014

MATERIAL TEST REPORT

Heat No.	Sample	C	Mn	P	S	SI	NI	Gr	Mo	CU	V	AI	Sn	Ca	O	N	TI	B	Ch
9415247	Heat	0.24	0.71	0.013	0.003	0.03	0.01	0.04	0.01	0.03	0.002	0.047	0.003	0.0033		0.0041	0.002	0.0002	

Heat No.	Bundle No.	Yield Strength	Units	Method	Yield Strength	Units	Method	Tensile Properties		%Elongation In 2 inches	% Reduction of Area	Hardness				
								Tensile Strength	Units			HBW	HRBW	HRC		
9415247	7338966	90100	PSI	0.2080F2				98900		16				95		

Heat No.	D&L Temp.	Orientation (Test direction)	Charpy Impact Properties		
			Energy 1st	Energy 2nd	Energy 3rd
	ACCEPT				

Jointly Hardness (EXRESSED IN 16THS)	METALLURGICAL PROPERTIES																	
	1	2	3	4	5	6	7	8	9	10	12	14	16	18	20	24	28	32
Heat No.																		

ALRO STEEL/METAL

RT09048573

RECEIVED

DEC 05 2017

ALRO STEEL PV

NOTARY PUBLIC

Frank Simeone, Chief Metallurgist
 Frank.Simeone@ArceIormittal.com

THIS TEST REPORT NOTARIZED WHEN REQUIRED SWORN AND SUBSCRIBED BEFORE THE DAY OF

D&L Part #: 60073520
 WO #: 338692
 Expiration Date: 4/35



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605785	CUSTOMER PO NUMBER 2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrite N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES

USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS

FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

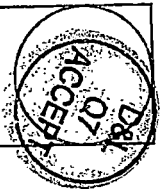
COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90160 2-160 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80377613 4Q19	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80275055 4Q19	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00

D&L Dimensional Inspection

ACCEPT Date: Mar 8 2021





SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

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CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605785	CUSTOMER PO NUMBER 2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
	BATCH 80388419 2Q20				
5	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385335 1Q20	2.00	EA	2.00	0.00
6	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80380058 1Q20	1.00	EA	1.00	0.00
7	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80362258 2Q19	1.00	EA	1.00	0.00
8	90243 2-243 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
9	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80319894 1Q18	2.00	EA	2.00	0.00
10	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80374033 2Q19	4.00	EA	4.00	0.00
	<i>80368444 3Q19</i> <i>80352192 1Q19</i>				
11	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80389534 2Q20	1.00	EA	1.00	0.00
	<i>80390987 2Q2</i>				
12	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
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CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605785	CUSTOMER PO NUMBER 2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

13	BATCH 80375524 4Q19 <i>803 68679</i>	2.00	EA	2.00	0.00
14	90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20 <i>80375533 4Q19</i> <i>3Q19</i>	1.00	EA	1.00	0.00
15	90344 2-344 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80415265 1Q21 <i>80388851</i>	2.00	EA	2.00	0.00
16	90342 2-342 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80335395 3Q18	1.00	EA	1.00	0.00
17	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80355909 1Q19	1.00	EA	1.00	0.00
18	90341 2-341 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80376788 4Q19	1.00	EA	1.00	0.00
19	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80387797 1Q20	4.00	EA	4.00	0.00
20	90337 2-337 N0552-90 100/BAG	1.00	EA	1.00	0.00



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
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SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605785	CUSTOMER PO NUMBER 2103616			
NO.	ITEM.	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
 BATCH 80288678 2Q17

21	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80397112 3Q20	1.00	EA	1.00	0.00
22	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80375524 4Q19	1.00	EA	1.00	0.00
23	90231H 2-231 KB163-90 50/BAG NOTE: PER SPEC065, REV D BATCH 80387128 1Q20	1.00	EA	1.00	0.00
24	04500363 28774-363 50/BAG NOTE: PER SPEC086, REV C BATCH 80230206 2Q19	1.00	EA	1.00	0.00
25	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH 1910100 4Q19	5.00	EA	5.00	0.00
26	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C BATCH 2001055 4Q20	1.00	EA	1.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1289

DATE



PACKING LIST
204664

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
10/29/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

OK 74116

BIN ID2	BAGS 13	AIAG	ASN
------------	------------	------	-----

* NOT BEFORE *

MON OR THUR

MASTER SHIP# 204006

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITH: 804530/0001 PO: 135585

ORD QTY: 2000 UOM: EA

PART#: N0552 2-155

B/O QTY: 54 REQ DATE: 11/04/19

CUST PART: N0552 2-155

SHIPPED QTY: 946

BATCH: 0080374033 LOT: M0664621 CURE: 3Q2019	BATCH QTY: 9	COO: MX	UNTS: 2
HARD(SH A): 88 TENS(PSI): 2057 ELONG(%): 163 SG: 1.39 MOD(PSI): 1411			
BATCH: 0080375052 LOT: M0664888 CURE: 4Q2019	BATCH QTY: 45	COO: MX	UNTS: 2
HARD(SH A): 88 TENS(PSI): 2102 ELONG(%): 186 SG: 1.40 MOD(PSI): 1314			
BATCH: 0080375055 LOT: M0665418 CURE: 4Q2019	BATCH QTY: 892	COO: MX	UNTS: 9
HARD(SH A): 87 TENS(PSI): 2178 ELONG(%): 179 SG: 1.39 MOD(PSI): 1376			

DO NOT SHIP EARLY



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED.

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000015504
 Date: 3/26/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PACKED BY AG WB#97796 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606475	CUSTOMER PO NUMBER 2103691			
NO.	ITEM	QTY.	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABELI CUST. PART # REQ'D ON LABELI*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15.YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	90211 2-211 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH:80232907 CURE:3Q14	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH:80375055 CURE:4Q19	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 26, 2021



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000015504
 Date: 3/26/2021
 Customer ID: C04641

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG WB#97796Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606475	2103691			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH:80388419 CURE:2Q20	2.00	EA	2.00	0.00
5	90154 2-154 N0552-90 100/BAG NOTE: PER SPEC024, REV E 2-BATCH:80344053 CURE:4Q18 2-BATCH:80339053 CURE:3Q19 96-BATCH:80349170 CURE:1Q19	1.00	EA	1.00	0.00
6	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH:80385335 CURE:1Q20	1.00	EA	1.00	0.00
7	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH:80380058 CURE:1Q20	1.00	EA	1.00	0.00
8	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH:80362258 CURE:2Q19	1.00	EA	1.00	0.00
9	90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000015504
 Date: 3/26/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG WB#97798Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606475	2103691			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH:80338806 CURE:3Q18				
10	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00
	BATCH:80380054 CURE:4Q19				
11	90239 2-239 N0552-90 100/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00
	BATCH:80370305 CURE:3Q19				
12	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E	2.00	EA	2.00	0.00
	BATCH:80383708 CURE:1Q20				
13	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00
	100-BATCH:80375523 CURE:4Q19				
	200-BATCH:80389535 CURE:2Q20				
	200-BATCH:80389534 CURE:2Q20				
14	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00
	BATCH:80375533 CURE:4Q19				
15	90233 2-233 N0552-90 100/BAG	2.00	EA	2.00	0.00



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000015504
 Date: 3/26/2021
 Customer ID: C04641

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG WB#97796Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606475	2103691			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E					
BATCH:80385339 CURE:1Q20					
16	90234 2-234 N0552-90 100/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00
BATCH:80375523 CURE:4Q19					
17	90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00
21-BATCH:80362258 CURE:2Q19					
129-BATCH:80323741 CURE:2Q18					
18	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00
BATCH:80292555 CURE:2Q17					
19	90229 2-229 N0552-90 150/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00
150-BATCH:80388851 CURE:2Q20					
150-BATCH:80373067 CURE:3Q19					
150-BATCH:80322860 CURE:2Q18					
20	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E	2.00	EA	2.00	0.00
BATCH:80380054 CURE:4Q19					



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000015504
 Date: 3/26/2021
 Customer ID: C04641

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG WB#97796 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606475	2103694	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

21	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E 200-BATCH:80387797 CURE:1Q20 100-BATCH:80378210 CURE:4Q19	3.00	EA	3.00	0.00
22	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH:80397112 CURE:3Q20	1.00	EA	1.00	0.00
23	90336 2-336 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH:80409657 CURE:1Q21	1.00	EA	1.00	0.00
24	90332 2-332 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH:80374032 CURE:3Q19	1.00	EA	1.00	0.00
25	90363 2-363 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH:80386941 CURE:1Q20	1.00	EA	1.00	0.00
26	90153H 2-153 KB163-90 100/BAG NOTE: PER SPEC065, REV D BATCH:80377563 CURE:4Q19	2.00	EA	2.00	0.00



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000016504
 Date: 3/26/2021
 Customer ID: C04641

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG WB#97796 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	S00606475	2103691	
NO.	ITEM	QTY	UOM
27	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH:1906040 CURE:2Q19 BATCH:1904070 CURE:1Q19 1902070 1910100 4Q19	8.00	EA
			8.00
			0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

DATE

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
204664

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN DES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
10/29/19

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

F.O.B.		SHIP VIA			
COLLECT		PREFERRED SHIPP #: 731855			
BOXES	WEIGHT	TRACKING NUMBER			
		BIN	BAGS	AIAG	ASN
		102	13		
* NOT BEFORE *					
MON OR THUR					
MASTER SHIP# 204006					

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITM: 804530/0001 PO: 135585

ORD QTY: 2000 UOM: EA

PART#: N0552 2-155

B/O QTY: 54 REQ DATE: 11/04/19

CUST PART: N0552 2-155

SHIPPED QTY: 946

BATCH: 0080374033 LOT: M0664621 CURE: 3Q2019 BATCH QTY: 9 COO: MX UNTS: 2

HARD(SH A): 88 TENS(PSI): 2057 ELONG(%): 163 SG: 1.39 MOD(PSI): 1411

BATCH: 0080375052 LOT: M0664888 CURE: 4Q2019 BATCH QTY: 45 COO: MX UNTS: 2

HARD(SH A): 88 TENS(PSI): 2102 ELONG(%): 186 SG: 1.40 MOD(PSI): 1314

BATCH: 0080375055 LOT: M0665418 CURE: 4Q2019 BATCH QTY: 892 COO: MX UNTS: 9

HARD(SH A): 87 TENS(PSI): 2178 ELONG(%): 179 SG: 1.39 MOD(PSI): 1376

DO NOT SHIP EARLY



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By

[Signature]



D&L Oil Tools
P.O. Box 52220
Tulsa, OK 74152
Tel-(918)587-3504
Fax-(918)587-3540

Certificate for Shear Screw Test for Product of United States of America

The following shear screws were tested on 12/30/20 and yielded the shear values below.
All test screws and the screws for your order are from the same batch.
Material Test Report # 1805150

Part Number: 32045910

Nominal Value: 5,000#

Test #1 - 5,000

#2 - 5,100

#3 - 4,900

#4 - 4,850

#5 - 5,100

Average Value: 4,990

The product identified above is in accordance with accepted procedures and standards, meeting or exceeding D&L Oil Tool specifications and complies with the stated order requirements.
The D&L Quality Management System is API Q1 and ISO 9001 registered.

Approved: _____

Yip Aquino

Date: 12/30/20



MUELLER BRASS CO.

LOCATIONS:

2189 LAPEER AVENUE
PORT HURON, MICHIGAN 48060

302 ASHFIELD STREET
BELDING, MICHIGAN 48809

Control No: 1156678



CERTIFIED TEST REPORT

Sold: 00062063
To: COPPER AND BRASS SALES
ATTN ACCOUNTS PAYABLE
P.O. BOX #5116
SOUTHFIELD, MI 48086-5116

Ship: 00060085
To: COPPER & BRASS SALES
3001 ALOUETTE DR
GRAND PRAIRIE, TX 75052

Cust PO: 5400512548
Cust Part: CURD00462
Type/Size: ROD RND 0.6250
Cust Spec: ASTM B16/B16M-19

MBCo SO: 531334 Ln 40 Cert Lvl: 2
Part Nbr: 3600051 FC
Qty Shpd: 2,010 UM: Lbs
BOL: 50818543 Shpd: 08/24/20
Alloy: C36000
Temper: H020 1/2 H

HALF HARD, ROD

MECHANICAL PROPERTIES

	YIELD STRENGTH, MIN., KSI	TENSILE STRENGTH, MIN., KSI	ELONGATION MIN., %	ROCKWELL HARDNESS, RB	
				Rnd	Hex or Oct
To .500" Incl.	25	57	7		
.501 to 1.000" Incl.	25	55*	10	60 - 80*	55 - 80
1.001 to 2.000" Incl.	20	50	15	55 - 75	45 - 80
2.001 to 3.000" Incl.	15	45	20	45 - 70	40 - 65
3.001 to 4.000" Incl.	15	45	20	40 - 65	35 - 60
4.001" and over	15	40	20	25 min.	25 min.

* If product is specified for thread-rolling applications the minimum for Tensile Strength shall be 52ksi and the Rockwell Hardness shall be 55-75.

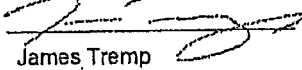
Chemical Analysis (%)

	Cu	Pb	Fe	Zn				
ASTM B16/B16M-19	60.0-83.0	2.5-3.0	0.35 Max	REM				
LOT Nbr: 1805150	61.4	2.7	0.17	REM.				

TOTAL OTHER ELEMENT MAX: .50

We hereby certify to the chemical and mechanical properties reported herewith and to the fact that they were determined in conformance with the specification noted above or any exceptions to this specification we have granted. We also hereby certify that the material furnished on this order is free from mercury contamination and that no mercury bearing equipment was used in the manufacture of these items.

Melted and Manufactured in USA

By:  08/24/20
James Tremp
Metallurgist

Conflict Minerals Compliant

Produced in Compliance with:
EN 10204 3.1
RoHS 3 (EU Directive 2015/863)
The 2000/53/EC

From: ThyssenKrupp Materials NA

Cust. KNIGHT AUTOMATICS CO.

CstAr

Wgt.: 204 LB

Del.: 2407931066

CstOr Verbal Chuck

Date 12/21/2020



HIGHLAND LAKES CASTING, INC.
P O BOX 1119
MARBLE FALLS, TX 78654
(830) 693-3518
(830) 693-7558 FAX

CERTIFICATE OF CONFORMANCE

CUSTOMER: D & L OIL TOOLS

PART#: 9080900CCAST

CUSTOMER PO#: 2009262

HLQC INVOICE #: 22645

MATERIAL SPEC: 4140

MATERIAL CERT #: 5024

HEAT CODE: BM

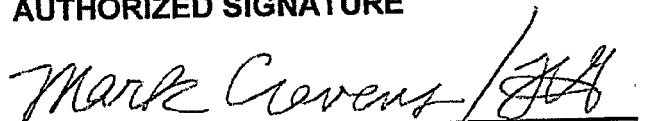
QUANTITY SHIPPED: 1,199

DATE SHIPPED: November 16, 2020

CERTIFIED HEAT ANALYSIS ATTACHED

THIS IS TO CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE AND INFORMATION, THE ABOVE PARTS WERE MANUFACTURED TO THE APPLICABLE PRINTS AND SPECIFICATIONS PROVIDED BY THE CUSTOMER.

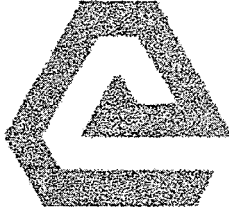
AUTHORIZED SIGNATURE



MARK CRAVENS
GENERAL MANAGER

DATE: November 16, 2020

PARTS AND MATERIAL USA MADE



ENGINEERED ALLOYS

MATERIAL CERTIFICATION

Sold To: Highland Lakes
1405 Trade Street
Marble Falls, TX 78654

PO#: 19463

Heat#: 75074621
Grade: 4140
Specification: MIL-S-22141B IC 4140
Form: Bar



	C	Mn	Si	Cr	Ni	Mo	P	S	Cu	W	Fe
Min	0.35	0.75	0.20	0.80		0.15					
	0.40	0.88	0.28	1.03	0.15	0.16	0.016	0.019	0.21	<0.05	Balance
Max	0.45	1.00	0.80	1.10	0.25	0.25	0.04	0.04	0.35	0.10	

DFARS 252.225-7014 Compliant

Made in the U.S.A.

We certify the chemical analysis is correct as contained in the records of the corporation.

HLQC

HEAT # 5024

Michael Smith

"This material has not come in contact with Mercury bearing equipment. To the best of our knowledge, this material is considered Mercury Free".

3033 Alton Park Blvd., Chattanooga, TN 37410

PRECISION HEAT TREATING, INC
6300 S. 57TH W. AVE
TULSA, OK 74131

CERTIFICATION

D & L Manufacturing, INC.

Purchase Order#:
MATERIAL:

2011243
4140

Order #
11642
12/1/2020

QUANTITY	Part Number/Part Name/Part Description
1,199	9080900CBLANK HT# 2009262_BM_5024 WO# 0339969
4	9055900CBLANK HT# 2009254_AA_5024 WO# 0340165
4	9045900CBLANK HT# 2009254_AA_5024 WO# 0340164

HRC 31
HRC 32
HRC 32

Dec 1, 2020



CUSTOMER
REQUIREMENT:
Procedure:
RESULTS:

Quench and Temper to 28-32 RC
Quench and Temper / Blast After Temper
29-32 RC

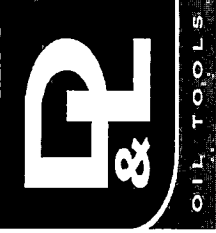
QUANTITY TESTED:

121

APPROVED BY:

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349387
 Customer PO: 20518
 BOX 1



Created: 4/13/2021
 Item Bill #: 61395050
 Quantity: 1
 Description: RDK F/ 9-5/8" X 4-1/2" (43.5-53.5#) HD PACKER

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
1.0000	60295512S	ELEMENT - 80D F/ 9-5/8" X 4-1/	80 DURO	0342699	2	N/A	1Q21	1Q36
1.0000	60295513S	ELEMENT - 90D, F/ 9-5/8" X 4-1	90 DURO	0348522	2	N/A	1Q21	1Q36
1.0000	60295513S	ELEMENT - 90D, F/ 9-5/8" X 4-1	90 DURO	0347425	6	N/A	2Q21	2Q36
1.0000	61395520	SEAL-90D F/ 9-5/8" (43.5-53.5#	90 DURO	0349863	1	N/A	2Q21	2Q36
1.0000	90160	ORING, #160-90	90 DURO	N/A	80377613	2103616	4Q19	4Q34
1.0000	90253	ORING, #253-90	90 DURO	N/A	80368446	1908727	3Q19	3Q34
1.0000	90254	ORING, #254-90	90 DURO	N/A	80323744	2010685	2Q18	2Q33
1.0000	90256	ORING, #256-90	90 DURO	N/A	80347010	2003773	4Q18	4Q33
8.0000	90338	ORING, #338-90	90 DURO	N/A	80378209	2009665	4Q19	4Q34
1.0000	90348	ORING, #348-90	90 DURO	N/A	80371365	2012655	3Q19	3Q34
1.0000	90350	ORING, #350-90	90 DURO	N/A	80375055	2007643	4Q19	4Q34
1.0000	90351	ORING, #351-90	90 DURO	N/A	80380260	2102610	4Q19	4Q34
1.0000	90356	ORING, #356-90	90 DURO	N/A	80368676	2008658	3Q19	3Q34
1.0000	90357	ORING, #357-90	90 DURO	N/A	80324418	2009406	2Q18	2Q33
2.0000	90363	ORING, #363-90	90 DURO	N/A	80386941	2103639	1Q20	1Q35



Certificate of Analysis

Customer:	0025137
EL HOLDINGS LLC dba SMR INC	
D&L RUBBER DIVISION	
Tulsa, OK, 74152	

Contact Information
Contact:
Telephone:
Fax:

Order Information			
Material Code:	EL300351950S	Manufacturer Site:	City of Industry
Material Description	A-200-82-R-4	Process Order:	1009836
		Date Produced	10/1/2020
Customer Description:			

Comments:

Customer PO #: 2009629 **Ship To:** **Run No:**

	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-006	P-006	P-006	P-011	P-011	P-011
Batch	TestTime	TestTemp	ML	MH	TS1	TS2	TC50	TC90	CureTime	CureTemp	Hardness	Comp Set Test Time	Comp Set Test Temp	% Set	
	min	F	lb-in	lb-in	min	min	min	min	min	F	ShoreA	hr	F	%	
<i>LSL</i>											75				
<i>USL</i>											85			30.00	
1	10	350	1.70	27.18	0.87	0.94	1.18	2.21	5	350	77	22.0	212.00	28.38	
2	10	350	1.74	27.18	0.88	0.94	1.17	2.16							
3	10	350	1.68	26.81	0.85	0.91	1.13	2.04							
	P-013	P-013	P-013	P-013	P-013	P-017									
Batch	CureTime	CureTemp	100% Mod	Tensile	Elongation	Specific Gravity									
	min	F	PSI	PSI	%	[]									
<i>LSL</i>			800	2700	200	1.200									
<i>USL</i>						1.260									
1	5	350	1002	3253	279	1.210									

D&L Part #: LD2955125
 WO #: 342699
 Expiration Date: 1/30
 R8-001 Rev. A 1/6/2015

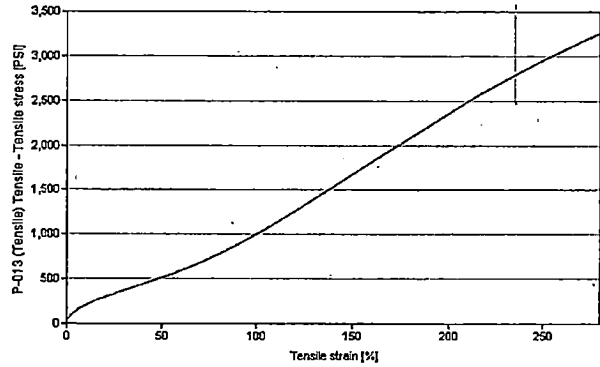
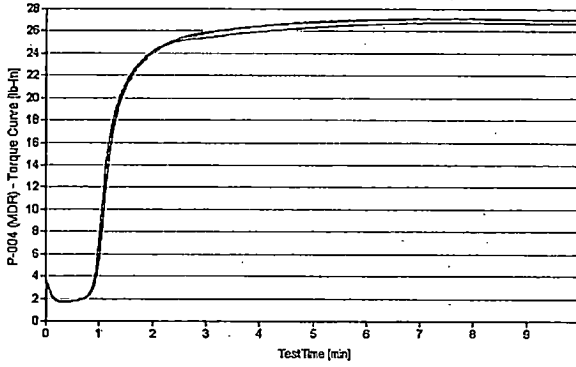
Lab authorization: *William Moore*

Hexpol makes no representation, guarantees or warranties as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the methods, conditions and equipment used commercially in materials processing preclude Hexpol from making any representations, warranties or guarantees as to the suitability of the products reflected in the foregoing data for any particular application or predicting the results obtained from the use of such products. Hexpol has based the foregoing information on the results of laboratory work with small-scale equipment which may not adequately indicate scaled-up end product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of the information supplied herein. HEXPOL MAKES NO REPRESENTATION, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, WHETHER AT LAW OR BY STATUTE, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN OR THE PRODUCTS REFLECTED IN SUCH INFORMATION. Nothing herein constitutes permission, recommendation, or inducement to practice any patented invention without permission or license.





Certificate of Analysis



Lab authorization:

William's Pearce

D&L Part #:	<u>602955128</u>
WO #:	<u>342699</u>
Expiration Date:	<u>1/36</u>
RB-001	Rev. A 1/6/2015

Hexpol makes no representation, guarantee or warranties as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the methods, conditions and equipment used commercially in materials processing products Hexpol from making any representations, warranties or guarantees as to the suitability of the products reflected in the foregoing data for any particular application or predicting the results obtained from the use of such products. Hexpol has based the foregoing information on the results of laboratory work with small-scale equipment which may not adequately indicate scaled-up end product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of the information supplied herein. HEXPOL MAKES NO REPRESENTATION, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, WHETHER AT LAW OR BY STATUTE, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN OR THE PRODUCTS REFLECTED IN SUCH INFORMATION. Nothing herein constitutes permission, recommendation, or inducement to practice any patented invention without permission or license.



DYNA-MIX

Compound 5D8155

Mix-Date 01/13/2021

PO# 2012447

Customer D&L MANUFACTURING

Date: 1/15/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Batch number	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	100% Mod [psi]	Spec Grav [g/cm ³]	Tear C [psi]	Comp Set 22hr@100°C [%]	State
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		89	3242	234	1379	1.271	255	20.4	PASS
02		89							PASS
03		89							PASS
04		89							PASS
05		89							PASS
06		89							PASS
	Count	6	1	1	1	1	1	1	
	Mean	89	0	0	0	0.000	0	0.0	
	Median	89	3242	234	1379	1.271	255	20.4	
	Std Dev	0	0	0	0	0.000	0	0.0	
	VariCoeff	-1	0	0	0	0.000	0	0.0	
	Minimum	89	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	Cp	0.00	0.00	0.00	0.00	0.000	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.000	0.00	0.00	



D&L Part #: 602955138
 WO #: 348522
 Expiration Date: 1/3/6

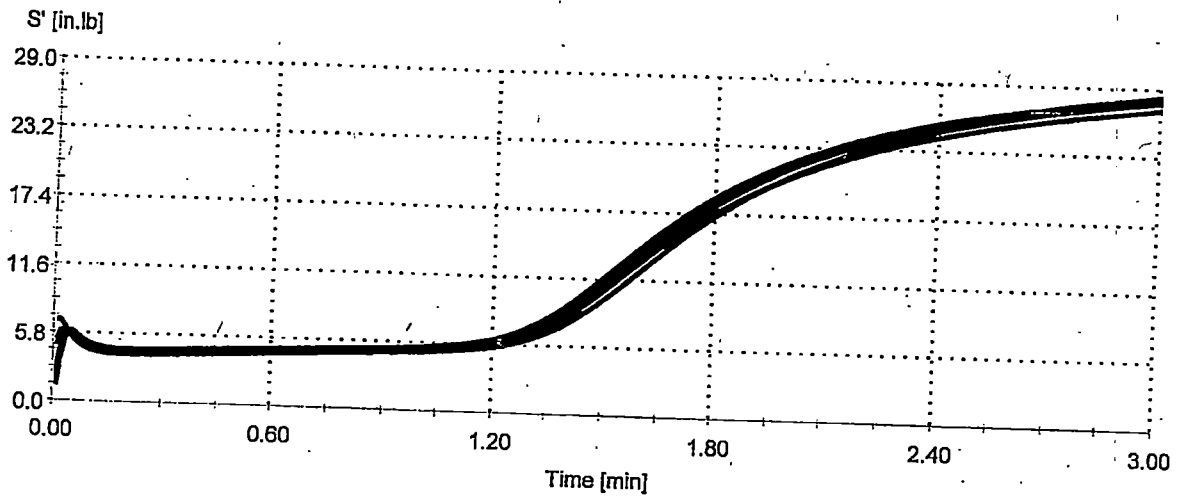
APPROVED

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	1/15/2021 / 10:16:25 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	01/13/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	27.15	4.12	2.46	1.23	OK
02	27.83	4.48	2.45	1.24	OK
03	28.17	4.54	2.43	1.22	OK
04	28.02	4.47	2.45	1.22	OK
05	28.29	4.48	2.46	1.28	OK
06	27.84	4.27	2.48	1.28	OK



D&L Part #:	L002955138
WO #:	348522
Expiration Date:	1/31

PS 001 Rev A 1/6/2015

DYNA-MIX

Compound 5D8155

Mix-Date 03/09/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/9/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Unit	Duro	Tensile	Elong	100% Mod	Spec Grav	Tear C	Comp Sat 22hr@100°C	
[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[%]		
Nominal	90	2900	250	1400	1.280	200	20.0	
Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
Batch number								
01	90	3139	254	1348	1.280	258	20.4	PASS
02	91							PASS
03	91							PASS
04	91							PASS
05	90							PASS
06	90							PASS
Count	6	1	1	1	1	1	1	
Mean	91	0	0	0	0.000	0	0.0	
Median	91	3139	254	1348	1.280	258	20.4	
Std Dev	1	0	0	0	0.000	0	0.0	
VariCoeff	1	0	0	0	0.000	0	0.0	
Minimum	90	0	0	0	0.000	0	0.0	
Maximum	91	0	0	0	0.000	0	0.0	
Cp	3.04	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	2.74	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part # 602955138
 WO # 347425
 Expiration Date: 2/36
 R8-001 Rev: A 1/6/2015

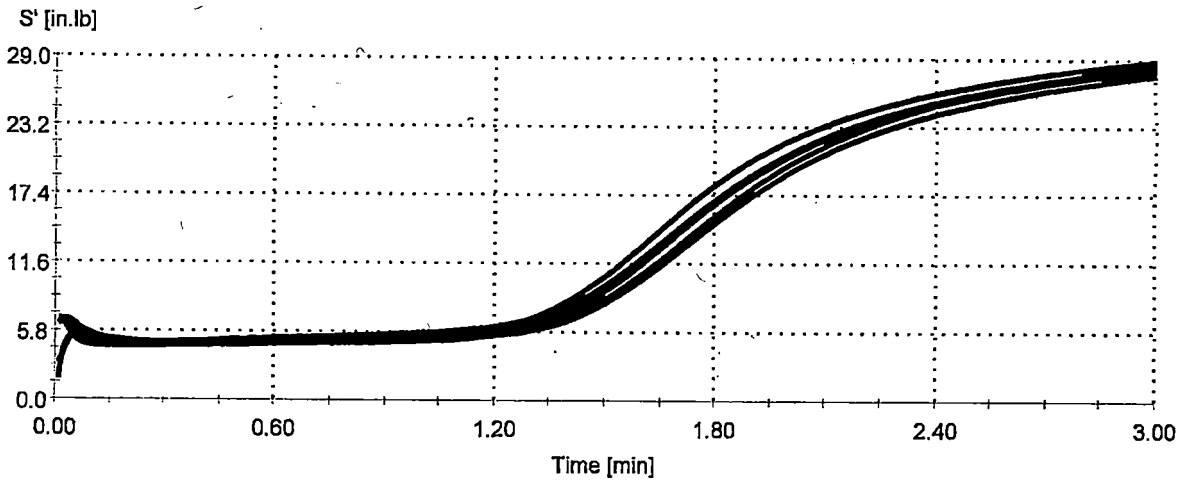
APPROVED

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/9/2021 / 8:36:42 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	03/09/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	28.30	4.68	2.49	1.31	OK
02	27.65	4.77	2.53	1.39	OK
03	28.30	4.99	2.48	1.30	OK
04	28.47	4.62	2.52	1.33	OK
05	28.12	4.77	2.49	1.34	OK
06	28.83	4.62	2.44	1.26	OK



D&L Part #:	602955138
WO #:	347425
Expiration Date:	2/3/26
R8-001	REV A 1/6/2015

DYNA-MIX

Compound 5D8155

Mix-Date 01/13/2021

PO# 2012447

Customer D&L MANUFACTURING

Date 1/15/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Batch number	Unit	Duro (Shore A)	Tensile (psi)	Elong (%)	100% Mod (psi)	Spec Grav (g/cm ³)	Tear C (psi)	Comp Set 22hr@100°C (%)	Status
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		89	3242	234	1379	1.271	255	20.4	PASS
02		89							PASS
03		89							PASS
04		89							PASS
05		89							PASS
06		89							PASS
	Count	6	1	1	1	1	1	1	
	Mean	89	0	0	0	0.000	0	0.0	
	Median	89	3242	234	1379	1.271	255	20.4	
	Std Dev	0	0	0	0	0.000	0	0.0	
	VariCoef	-1	0	0	0	0.000	0	0.0	
	Minimum	89	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	CP	0.00	0.00	0.00	0.00	0.000	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.000	0.00	0.00	



APPROVED

[Signature]

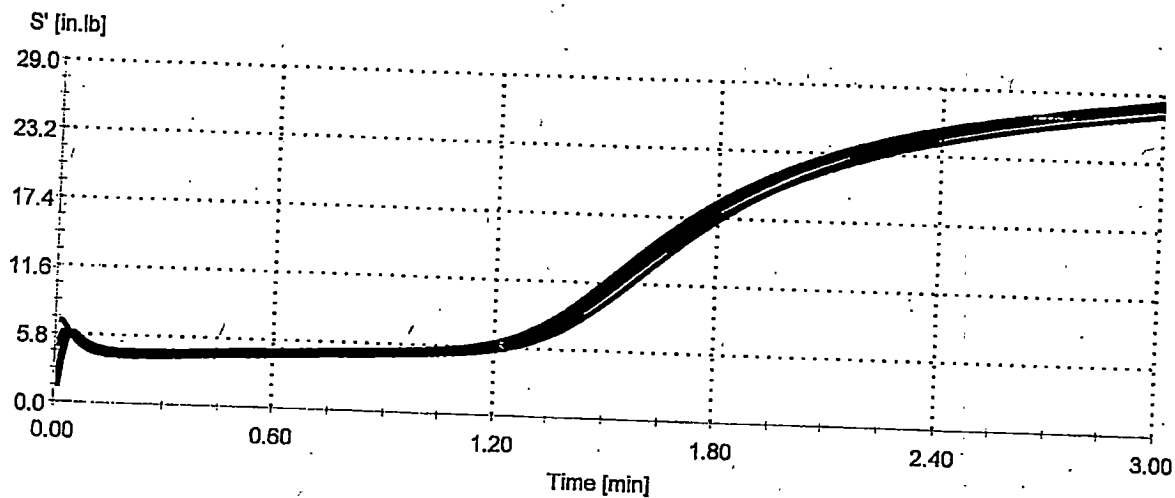
D&L Part #: 601395520
 WO #: 349863
 Expiration Date: 2/36

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	1/15/2021 / 10:16:25 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	01/13/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	27.15	4.12	2.46	1.23	OK
02	27.83	4.48	2.45	1.24	OK
03	28.17	4.54	2.43	1.22	OK
04	28.02	4.47	2.45	1.22	OK
05	28.29	4.48	2.46	1.28	OK
06	27.84	4.27	2.48	1.28	OK



D&L Part #:	61395520
WO #:	349863
Expiration Date:	2/36

PS 001 Rev-A 1/6/2015



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE

ATTENTION CARRIER:



PACKING LIST
225419

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
11/12/19

F.O.B. COLLECT		SHIP VIA			
BOXES		WEIGHT		PREFERRED SHIPP #: 731855	
TRACKING NUMBER					
BIN	BAGS	AIAG	ASN		
21	3				
MON OR THUR					
MASTER SHIP# 225420					

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 827274/0004 PO: 137098

ORD QTY: 500 UOM: EA

PART#: N0552 2-160

B/O QTY: 178 REQ DATE: 11/27/19

CUST PART: N0552 2-160

SHIPPED QTY: 322

BATCH: 0080377613 LOT: M0666763 CURE: 4Q2019 BATCH QTY: 322 COO: MX UNITS: 3

HARD(SH A): 88 TENS(PSI): 2083 ELONG(%): 182 SG: 1.40 MOD(PSI): 1336



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By

[Signature]



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY: ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

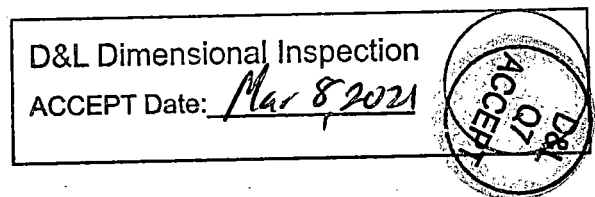
EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90160 2-160 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80377613 4Q19	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80275055 4Q19	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00



Continued...



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80388419 2Q20				
5	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385335 1Q20	2.00	EA	2.00	0.00
6	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80380058 1Q20	1.00	EA	1.00	0.00
7	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80362258 2Q19	1.00	EA	1.00	0.00
8	90243 2-243 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
9	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80319894 1Q18	2.00	EA	2.00	0.00
10	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80374033 2Q19	4.00	EA	4.00	0.00
	<i>80368444 3Q19</i> <i>80352192 1Q19</i>				
11	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80389534 2Q20	1.00	EA	1.00	0.00
	<i>80390987 2Q2</i>				
12	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0605785	CUSTOMER PO NUMBER 2103616	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
	BATCH 80375524 4Q19 <i>803 68679</i>				
13	90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20 <i>80375533 4Q19</i> <i>3Q19</i>	2.00	EA	2.00	0.00
14	90229 2-229 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1ZQ20 <i>80385339</i>	1.00	EA	1.00	0.00
15	90344 2-344 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80415265 1Q21	2.00	EA	2.00	0.00
16	90342 2-342 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80335395 3Q18	1.00	EA	1.00	0.00
17	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80355909 1Q19	1.00	EA	1.00	0.00
18	90341 2-341 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80376788 4Q19	1.00	EA	1.00	0.00
19	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80387797 1Q20	4.00	EA	4.00	0.00
20	90337 2-337 N0552-90 100/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
 BATCH 80288678 2Q17

21	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80397112 3Q20	1.00	EA	1.00	0.00
22	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80375524 4Q19	1.00	EA	1.00	0.00
23	90231H 2-231 KB163-90 50/BAG NOTE: PER SPEC065, REV D BATCH 80387128 1Q20	1.00	EA	1.00	0.00
24	04500363 28774-363 50/BAG NOTE: PER SPEC086, REV C BATCH 80230206 2Q19	1.00	EA	1.00	0.00
25	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH 1910100 4Q19	5.00	EA	5.00	0.00
26	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C BATCH 2001055 1Q20	1.00	EA	1.00	0.00

80375532

90230 206

ATTENTION CARRIER: of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PACKING LIST 066784

REMIT TO: PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM: PARKER HANNIFIN OES DIVIS C/O IWT FORWARDING AGENCY 1350 CHEERS STREET BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED 7/24/19

F.O.B. COLLECT	SHIP VIA
BOXES	PREFERRED SHIPP #: 731855
WEIGHT	TRACKING NUMBER

SOLD TO: 804538 ** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: 003 SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

BIN 58	BAGS 1	AIAG	ASN
--------	--------	------	-----

MON OR THUR MASTER SHIP# 066779

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001
 SO/ITM: 804532/0009 PO: 135586
 PART#: N0552 2-253
 B/O QTY: 140 REQ DATE: 08/09/19
 CUST PART: N0552 2-253
 BATCH: 0080368446 LOT: M0660231 CURE: 3Q2019 BATCH QTY: 360
 HARD(SH A): 90 TENS(PSI): 1976 ELONG(%): 175 SG: 1.40 MOD(PSI): 1266

SHIPPED QTY: 360

COG: MX UNTS: 1



INSPECTION HERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

RECEIVED AND INSPECTION OF CONFORMANCE... compliance with applicable requirements of...

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification numbers. The applicable test information is available for examination at our facilities.

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	496416
Date	08/29/2019
Page	1

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

9/5 830

IC-FW
WBA 95235

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
1908727	08/29/19	09/13/19	202	NET 30	02	NO FRT	O/D

Item	Description	Ordered	Ship	Bal Due	UM
	<p>!!! USE D&L VMI LABEL!!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>NO MORE THAN 100 PER BAG. !!</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p> <p>!!! USE D&L VMI LABEL"</p> <p>ALL ELASTOMERS IN BROWN BAGS.</p> <p>CUSTOMERS PART NUMBER MUST BE ON LABEL</p>				

D&L Dimensional Inspection
 ACCEPT Date: Sept 9, 19

D&L Q7 ACCEPT

Do not write below this line Packing List Continued on next page ...





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	496416
Date	08/29/2019
Page	2

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
1908727	08/29/19	09/13/19	202	NET 30	02	NO FRT	O/D

Item	Description	Ordered	Ship	Bal Due	UM
	FLUOROCARBON: 1 YELLOW; HSN: 1 RED; AFLAS: 1 BLUE EP: 1 WHITE NO MORE THAN 100 PER BAG. CERT REQ'D COUNTRY OF ORIGIN REQUIRED				
2-161 N1059-90 <i>(144) 60014633 2019</i> <i>(179) 60014630 2019</i> <i>(77) 60014458 1019</i> 2-237 KB163-90 80319568 1019	90 DURO. P/C NITRILE O-R DL 90161 Location: H11 PER SPEC024, REV E	400.0	400.0	.0	EA
	90 DURO HNBR O-RING DL 90237H Location: I6 PER SPEC065 REV D COUNTRY OF ORIGIN: MX PER SPEC065 REV D	50.0	50.0	.0	EA
2-253 N0552-90 80368446 3019	90 DURO. NITRILE O-RING DL 90253 Location: H8 PER SPEC024, REV E DEL. DATE: 09-13-2019	150.0	150.0	.0	EA

Do not write below this line Packing List Continued on next page ...

SODOC



01-496416





SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	496416
Date	08/29/2019
Page	3

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
1908727	08/29/19	09/13/19	202	NET 30	02	NO FRT	O/D

Item	Description	Ordered	Ship	Bal Due	UM
	<p>**CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURERS FACILITIES.</p> <p>INSPECTED BY: JV BY: SEP 06 2019</p>				

NO CLAIMS/RTNS AFTER 30 DAYS, JAY/SLP	Function	200 Recv	300 Prod	400 Qual	500 Ship	9-6-19
Signature	100 Purch					<i>[Signature]</i>
Date/Time						

Do not write below this line Packing List ... Last Page

SODOC

01-496416



SEP 06 2019



SHIPMENT CONFIRMATION

Reference Number: 000004505
 Date: 10/30/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97229** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
Rachel Motte	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER		CUSTOMER PO NUMBER		
SA	SO0601933		2010685		
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90155 2-155 N0552-90 50/BAG NOTE: BATCH 8371365 3Q19	1.00	EA	1.00	0.00
3	90153 2-153 N0552-90 100/BAG NOTE: BATCH 80395499 3Q20	2.00	EA	2.00	0.00
4	90149 2-149 N0552-90 100/BAG NOTE: BATCH 80333860-3Q18 <i>80309263 3Q19</i>	2.00	EA	2.00	0.00
5	90145 2-145 N0552-90 150/BAG NOTE: BATCH 80362258 2Q19	1.00	EA	1.00	0.00
6	90254 2-254 N0552-90 50/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Nov 2, 2020



SHIPMENT CONFIRMATION

Reference Number: 000004505
 Date: 10/30/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97229** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Rachel Motte	SHIP VIA Our Delivery	FOB POINT Origin		WAREHOUSE TUL-WH	
SO TYPE SA	SO NUMBER SO0601933		CUSTOMER PO NUMBER 2010685		
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

7	NOTE: BATCH 80323744 2Q18 90228 2-228 N0552-90 100/BAG NOTE: BATCH 80305914 4Q17	1.00	EA	1.00	0.00
---	---	------	----	------	------

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 259-2351

O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PART NO
411647



Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.

COLLECT

BOXES

WEIGHT

PAGE 1

SHIP VIA

PREFERRED SHIPP #: 731855

TRACKING NUMBER

DATE SHIPPED

5/03/18

SOLD TO: 804538

SEAL CO ENTERPRISES

1558 NORTH 107TH EAST AVE

TULSA

OK 74116

SHIP TO: 000

SEAL CO ENTERPRISES INC

1558 NORTH 107TH EAST AV

TULSA, OK 74116

BIN

100

BAGS

6

AIAG

ASN

MON OR THUR

MASTER SHIP# 411931

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855

>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY

2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 693166/0002 PO: 128398

ORD QTY: 2000 UOM: EA

PART#: N0552 2-254

B/O QTY: 0 REQ DATE: 05/03/18

CUST PART: N0552 2-254

SHIPPED QTY: 1173

BATCH: 0080323744 LOT: M0435117 CURE: 2Q2018 BATCH QTY: 1173 COO: MX UNTS: 6

HARD(SH A): 88 TENS(PST): 2172 ELONG(%): 167 SG: 1.41 MOD(PST): 1446



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL,
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control Batch Identification number(s). The applicable test informat
is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By

JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



PICK TICKET PRINT

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	505080
Date	03/25/2020
Page	1

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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1 CTN
VWB 96298

3/31
1150

Reference #	Ordered	Requested	SlsP	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

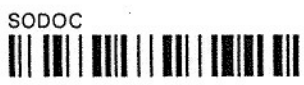
Item	Description	Ordered	Ship	Bal Due	UM
	<p>!!! USE D&L VMI LABEL !!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>***VMI TAKEN _____ ***</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p>				
28774-351	4.778idX5.144odX.065/.075 TFE DL 04500351 Location: X03	100.0	100.0	.0	EA
	PER SPEC086, REV C				
2-121 N1210-90	90 DURO. P/C NITRILE O-R DL 90121 Location: I01	100.0	100.0	100.0	EA

D&L Dimensional Inspection
 ACCEPT Date: April 1, 2020

D&L ACCEPT 07 180

135275
 1312096
 41213
 2-121 N1210-90
 80247562
 3Q15

Do not write below this line Packing List Continued on next page ...



20



PICK TICKET PRINT

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	505080
Date	03/25/2020
Page	2

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-151 KB163-90 80319069 1018	PER SPEC024, REV E 90 DURO. HSN O-RING DL 90151H Location: I05 PER SPEC065 REV D COUNTRY OF ORIGIN MX	100.0	100.0	.0	EA
2-171 N0552-90 80280841 1017	90 DURO NITRILE O-RING DL 90171 Location: H07 PER SPEC024, REV E	25.0	25.0	.0	EA
2-220 N0552-90 80231066 3014	1-3/8 X 1-5/8 X 1/8 N-90 DL 90220 Location: PR09 PER SPEC024 REV E 150 PER BAG E8101 COUNTRY OF ORIGIN: MX PER SPEC024, REV E	100.0	100.0	.0	EA
2-251 N0552-90 80244053 2015	90 DURO. NITRILE O-RING DL 90251 Location: H08 PER SPEC024, REV E	50.0	50.0	.0	EA
2-256 N0552-90 80347010 4018	90 DURO. NITRILE O-RING DL 90256 Location: H08	100.0	100.0	.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC

01-505080





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	505080
Date	03/25/2020
Page	3

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-262 N0552-90 80243629 2Q15	PER SPEC024, REV E 90 DURO. NITRILE O-RING DL 90262 Location: H08	100.0	50 41 10 .0	44 36 -100.0	EA
2-272 N0552-90 80385339 1Q20	PER SPEC024, REV E 90 DURO. NITRILE O-RING DL 90272 Location: H08	10.0	10 .0	10.0	EA
2-321 N1210-90 80384407 1Q20	PER SPEC024, REV E PEROXIDE CURED 90 DURO O-RING DL 90321 Location: I02	100.0	100.0	.0	EA
2-346 N0552-90 80364607 2Q19	PER SPEC024, REV E 90 DURO. NITRILE O-RING DL 90346 Location: H09	50.0	50.0	.0	EA
2-351 V0709-90 80372656 3Q19	PER SPEC024, REV E 90 DURO FLUOROCARBON DL 90351V Location: M09	50.0	50.0	.0	EA
2-356 V0709-90 80380230 4Q19	PER SPEC066, REV F 90 DURO. FLUOROCARBON O-R DL 90356V Location: M09	5.0	5.0	5.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC

01-505080





PICK TICKET PRINT

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	505080
Date	03/25/2020
Page	4

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-372 N1210-90 80347085 1219	PEROXIDE CURED 90 DURO NBR O-R DL 90372 Location: I02	25.0	25.0	.0	EA
2-374 N0552-90 80372881 3219	90 DURO NITRILE DL 90374 Location: H10 PER SPEC024 REV E COUNTRY OF ORIGIN MX **CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURER'S FACILITIES. BY: _____	25.0	25.0	.0	EA

NO CLAIMS/RTNS AFTER 30 DAYS RWM

Function	100 Purch	200 Recv	300 Prod	400 Ship	500 Ship
Signature	_____	_____	_____	_____	_____
Date/Time	_____	_____	_____	_____	_____





O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
738356

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
12/13/18

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SHIP TO: 804538

** SEAL CO ENTERPRISES
1558 NORTH 107TH EAST AVE
TULSA OK 74116

SHIP TO: 000

SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
35	1		

MON OR THUR

MASTER SHIP# 738471

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 748020/0001 PO: 132045

ORD QTY: 361 UOM: EA

PART#: N0552 2-256

B/O QTY: 0 REQ DATE: 12/28/18

CUST PART: N0552 2-256

SHIPPED QTY: 279

BATCH: 0080347010 LOT: M0647913 CURE: 4Q2018 BATCH QTY: 279 COO: MX UNTS: 1

HARD(SH A): 87 TENS(PST): 2060 ELONG(%): 164 SG: 1.41 MOD(PST): 1393



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control Batch identification number(s). The applicable test information
is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000001862
 Date: 9/25/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB#97061** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone			
CONTACT Rachel Motte	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0600823	CUSTOMER PO NUMBER 2009665			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90160 2-160 N0552-90 50/BAG NOTE: BATCH 80380054 4Q19	1.00	EA	1.00	0.00
3	90151 2-151 N0552-90 100/BAG NOTE: BATCH 80380058 1Q20	1.00	EA	1.00	0.00
4	90338 2-338 N0552-90 100/BAG NOTE: BATCH 80378209 4Q19	3.00	EA	3.00	0.00
5	90153H 2-153 KB163-90 100/BAG NOTE: BATCH 80377563 4Q19	1.00	EA	1.00	0.00
6	90145H 2-145 KB163-90 50/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Sept 25, 2020



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000001862
 Date: 9/25/2020
 Customer ID: C04641

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB#97061** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Rachel Motte	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0600823	2009665	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

NOTE: BATCH 80354003 2Q19



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

DATE

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PACKING LIST
236004

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
11/19/19

F.O.B.
COLLECT

SHIP VIA
PREFERRED SHIP #: 731855

BOXES WEIGHT

TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
139	12		

MON OR THUR

MASTER SHIP# 236279

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry*

PHONE:

ITEM: 0001

SO/ITM: 827284/0003 PO: 137100

PART#: N0552 2-338

B/O QTY: 1365 REQ DATE: 11/27/19

CUST PART: N0552 2-338



ORD QTY: 4000 UOM: EA

SHIPPED QTY: 2635

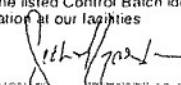
BATCH	QTY	COO	UNTS
BATCH: 0080375527 LOT: C0302525 CURE: 4Q2019	7	MX	1
HARD(SH A): 89 TENS(Psi): 2088 ELONG(%): 185 SG: 1.40 MOD(Psi): 1310			
BATCH: 0080375527 LOT: C0302525 CURE: 4Q2019	107	MX	2
HARD(SH A): 89 TENS(Psi): 2088 ELONG(%): 185 SG: 1.40 MOD(Psi): 1310			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	482	MX	2
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	346	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	66	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	468	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	285	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	284	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	307	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	283	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities

By  SETH GASTINEAU QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature
Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
105723

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
8/19/19

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: 731855
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN BAGS AIAG ASN
62 6
* NOT BEFORE *
MON OR THUR
MASTER SHIP# 105767



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001

SO/ITM: 804530/0003 PO: 135585

ORD QTY: 2000 UOM: EA

PART#: N0552 2-348

B/O QTY: 0 REQ DATE: 08/22/19

CUST PART: N0552 2-348

BATCH: 0080359408	LOT: M9902008	CURE: 2Q2019	BATCH QTY: 9	COO: MX	UNTS: 1
HARD(SH A): 89	TENS(PSI): 2068	ELONG(%): 162	SG: 1.41	MOD(PSI): 1424	
BATCH: 0080362914	LOT: M0656831	CURE: 2Q2019	BATCH QTY: 1	COO: MX	UNTS: 1
HARD(SH A): 88	TENS(PSI): 1958	ELONG(%): 165	SG: 1.40	MOD(PSI): 1290	
BATCH: 0080371363	LOT: M0661613	CURE: 3Q2019	BATCH QTY: 287	COO: MX	UNTS: 1
HARD(SH A): 89	TENS(PSI): 2069	ELONG(%): 175	SG: 1.41	MOD(PSI): 1353	
BATCH: 0080371365	LOT: M0661188	CURE: 3Q2019	BATCH QTY: 263	COO: MX	UNTS: 1
HARD(SH A): 88	TENS(PSI): 2133	ELONG(%): 184	SG: 1.40	MOD(PSI): 1332	
BATCH: 0080371365	LOT: M9902294	CURE: 3Q2019	BATCH QTY: 440	COO: MX	UNTS: 2
HARD(SH A): 88	TENS(PSI): 2133	ELONG(%): 184	SG: 1.40	MOD(PSI): 1332	

DO NOT SHIP EARLY



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
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CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
-----	------	-----	-----	-------------	---------

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90; N1210-90, NB194-90, N1059-90	1.00	EA	0.00	1.00
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VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

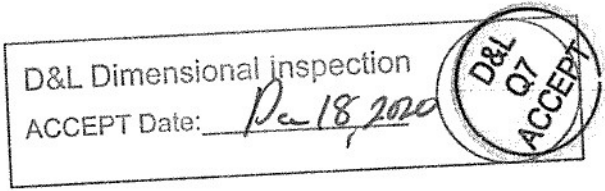
***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90153 2-153 N0552-90 100/BAG NOTE: PART# 90153 (QTY284) BATCH# 80375523 CURE 4Q19 (QTY 50) BATCH# 80371010 CURE 3Q19 (QTY 16) BATCH# 80371724 CURE 3Q19 (QTY 50) BATCH# 80388419 CURE 2Q20	4.00	EA	4.00	0.00
---	--	------	----	------	------

3	90150 2-150 N0552-90 100/BAG NOTE: PART# 90151	1.00	EA	1.00	0.00
---	--	------	----	------	------





SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(QTY 48) BATCH# 80374032 CURE 3Q19
 (QTY 52) BATCH# 80328993 CURE 2Q18

4	90151 2-151 N0552-90 100/BAG NOTE: PART# 90151 (QTY 16) BATCH# 80323744 CURE 2Q18 (QTY 13) BATCH# 80354705 CURE 1Q19 (QTY 19) BATCH# 80366413 CURE 3Q19 (QTY 33) BATCH# 80380058 CURE 1Q20 (QTY 19) BATCH# 80375528 CURE 4Q19	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: PART# 90141 (QTY 150) BATCH# 80337101 CURE 3Q18 (QTY 108) BATCH# 80306413 CURE 3Q17 (QTY 42) BATCH# 80338357 CURE 3Q18	2.00	EA	2.00	0.00
6	90145 2-145 N0552-90 150/BAG NOTE: PART# 90145 BATCH# 80362258 CURE 2Q19	1.00	EA	1.00	0.00
7	90140 2-140 N0552-90 150/BAG NOTE: PART# 90140 (QTY 50) BATCH# 80328488 CURE 2Q18 (QTY 100) BATCH# 80311903 CURE 4Q17	1.00	EA	1.00	0.00
8	90245 2-245 N0552-90 50/BAG NOTE: PART# 90245 BATCH# 80288682 CURE 2Q17	1.00	EA	1.00	0.00
9	90243 2-243 N0552-90 50/BAG NOTE: PART# 90243	1.00	EA	1.00	0.00

80301808 3Q17



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH# 80361456 CURE 2Q19				
10	90242 2-242 N0552-90 50/BAG NOTE: PART# 90242 BATCH# 80371721 CURE 3Q19	1.00	EA	1.00	0.00
11	90241 2-241 N0552-90 50/BAG NOTE: PART# 90241 (QTY 100) BATCH# 80366418 CURE 2Q19 (QTY 50) BATCH# 80371721 CURE 2Q19	3.00	EA	3.00	0.00
12	90235 2-235 N0552-90 100/BAG NOTE: PART# 90235 (QTY 100) BATCH 80389534 CURE 2Q20 (QTY 100) BATCH# 80324418 CURE 2Q18	2.00	EA	2.00	0.00
13	90236 2-236 N0552-90 100/BAG NOTE: PART# 90236 BATCH# 80368448 CURE 3Q19	1.00	EA	1.00	0.00
14	90230 2-230 N0552-90 150/BAG NOTE: PART# 90230 BATCH# 80385334 CURE 1Q20	2.00	EA	2.00	0.00
15	90228 2-228 N0552-90 100/BAG NOTE: PART# 90228 BATCH# 80305914 CURE 4Q17	1.00	EA	1.00	0.00
16	90229 2-229 N0552-90 150/BAG NOTE: PART# 90229 (QTY 150) BATCH# 80323737 CURE 2Q18 (QTY 150) BATCH# 80361454 CURE 2Q19	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

17	90224 2-224 N0552-90 150/BAG NOTE: PART# 90224 (QTY 150) BATCH# 80291719 CURE 2Q17 (QTY 150) BATCH# 80292035 CURE 2Q17	2.00	EA	2.00	0.00
18	90344 2-344 N0552-90 50/BAG NOTE: PART# 90344 (QTY 50) BATCH# 80375054 CURE 4Q19 (QTY 50) BATCH# 80375052 CURE 4Q19	2.00	EA	2.00	0.00
19	90342 2-342 N0552-90 100/BAG NOTE: PART# 90342 BATCH# 80335395 CURE 3Q18	1.00	EA	1.00	0.00
20	90339 2-339 N0552-90 100/BAG NOTE: PART# 90339 (QTY 200) BATCH# 80380054 CURE 4Q19 (QTY 100) BATCH# 80364607 CURE 2Q19	3.00	EA	3.00	0.00
21	90335 2-335 N0552-90 100/BAG NOTE: PART# 90335 BATCH# 80371008 CURE 3Q19	1.00	EA	1.00	0.00
22	90334 2-334 N0552-90 150/BAG NOTE: PART# 90334 BATCH# 80296356 CURE 3Q17	1.00	EA	1.00	0.00
23	90322 2-322 N0552-90 150/BAG NOTE: PART# 90322 BATCH# 80366415 CURE 3Q19	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
24	90363 2-363 N0552-90 50/BAG NOTE: PART# 90363 BATCH# 80386941 CURE 1Q20	1.00	EA	1.00	0.00
25	90357 2-357 N0552-90 50/BAG NOTE: PART# 90357 BATCH# 80324418 CURE 2Q18	1.00	EA	1.00	0.00
26	90350 2-350 N0552-90 50/BAG NOTE: PART# 90350 BATCH# 80368444 CURE 3Q19	2.00	EA	2.00	0.00
27	90348 2-348 N0552-90 50/BAG NOTE: PART# 90348 BATCH# 80371365 CURE 3Q19	1.00	EA	1.00	0.00
28	90349 2-349 N0552-90 50/BAG NOTE: PART# 90349 BATCH# 80349171 CURE 1Q19	1.00	EA	1.00	0.00
29	90235H 2-235 KB163-90 100/BAG NOTE: PART# 90235H BATCH# 80352647 CURE 1Q19	1.00	EA	1.00	0.00
30	90145H 2-145 KB163-90 50/BAG NOTE: PART# 90145H BATCH# 80354003 CURE 2Q19	2.00	EA	2.00	0.00
31	90350H 2-350 KB163-90 50/BAG NOTE: PART# 90350H	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH# 80353442 CURE 1Q19

32	04500236 28774-236 50/BAG NOTE: PART# 04500236 (QTY 50) BATCH#1910100 CURE 4Q19 (QTY 200) BATCH# 1902020 CURE 1Q19	5.00	EA	5.00	0.00
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(46pgs)

PICK TICKET PRINT



SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

ENGINEERED SOLUTIONS TO
SEALING PROBLEMS SINCE 1971

Number	508793
Date	07/24/2020
Page	1

Ship-to: 3
D & L OIL TOOLS
1924 S. 49TH W AVE
TULSA, OK 74107

Bill-to: 4641
D & L OIL TOOLS
1915 S 49TH W. AVE
P.O. BOX 52220
TULSA, OK 74152

2 CTN
WB 96789



357

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90155 80371365 3919	<p>!!! USE D&L VMI LABEL !!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>***VMI TAKEN ***</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p> <p>2-155 N0552-90 50/BAG</p> <p>Location: N09</p> <p>PER SPEC024 REV E</p> <p>50 PER BAG E8005</p> <p>COUNTRY OF ORIGIN: MX</p>	1.0	1.0	.0	EA

D&L Dimensional Inspection
 ACCEPT Date: 7/27/20

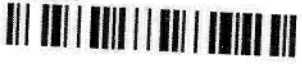
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Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	2

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90153 80388419 80375523 4019	2-153 N0552-90 100/BAG Location: N09 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8006 100/BAG	4.0	4.0	.0	EA
90149 80369263 3919	2-149 N0552-90 100/BAG Location: N09 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8006 100/BAG	2.0	2.0	.0	EA
90141 80338804 3918	2-141 N0552-90 150/BAG Location: N09 PER SPEC024 REV E 100 PER BAG E8007 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90242 80371366 3919	2-242 N0552-90 50/BAG Location: N10	2.0	2.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	3

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90241 80390987 2020	PER SPEC024 REV E 50 PER BAG E8105 COUNTRY OF ORIGIN: MX 2-241 N0552-90 50/BAG Location: N10 PER SPEC024 REV E 50 PER BAG E8106 COUNTRY OF ORIGIN : MX	5.0	5.0	.0	EA
90235 80388851 4Q19	2-235 N0552-90 100/BAG Location: N10 PER SPEC024 REV E 100 PER BAG E8107 COUNTRY OF ORIGIN: MX	2.0	2.0	.0	EA
90233 80366417 3Q19	2-233 N0552-90 100/BAG Location: N10 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8108 100/BAG	2.0	2.0	.0	EA

Do not write below this line Packing List Continued on next page ...





SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	S/Sp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90230 80368677 3919 80385334 1920	2-230 N0552-90 150/BAG Location: N10 PER SPEC024 REV E 150 PER BAG E8109 COUNTRY OF ORIGIN: MX	4.0	4.0	.0	EA
90229 80364128 2919	2-229 N0552-90 150/BAG Location: N10 PER SPEC024 REV E 150 PER BAG E8110 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90344 80337102 3918	2-344 N0552-90 50/BAG Location: N11 PER SPEC024 REV E 50 PER BAG E8202 COUNTRY OF ORIGIN: MX	2.0	2.0	.0	EA
90339 80380054 4919	2-339 N0552-90 100/BAG Location: N11	2.0	2.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	5

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90338 80378209 4Q19	PER SPEC024 REV E 100 PER BAG E8203 COUNTRY OF ORIGIN: MX 2-338 N0552-90 100/BAG Location: N11 PER SPEC024 REV E 100 PER BAG E8204 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90336 80260690 2Q16	2-336 N0552-90 100/BAG Location: N11 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8205 100/BAG	1.0	1.0	.0	EA
90350 80375055 80386940 1Q20	2-350 N0552-90 50/BAG Location: N11 PER SPEC024 REV E 50 PER BAG E8309 COUNTRY OF ORIGIN: MX	6.0	6.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	6

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90231H 80377563 4919 80329473 2918	2-231 KB163-90 50/BAG Location: N10 PER SPEC065 REV D 50 PER BAG E8404 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90153H 80377563 4919	2-153 KB163-90 100/BAG Location: N09 PER SPEC065, REV D COUNTRY OF ORIGIN: MX E8407 100/BAG	1.0	1.0	.0	EA
90149V 80329836 3918	M83248/2-149 100/BAG Location: N09 PER SPEC066 REV F 100 PER BAG E8609 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
04500236 1910100 1020 4919	28774-236 50/BAG Location: N09	2.0	2.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

Number	508793
Date	07/24/2020
Page	7

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	S/Sp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
04500141 1903037 1919	PER SPEC086 REV C 50 PER BAG TFLN6 COUNTRY OF ORIGIN: IT 28774-141 100/BAG Location: N09 PER SPEC086 REV C COUNTRY OF ORIGIN IT 100 PER BAG TFLN7 **CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURERS FACILITIES. BY: SEALCO INSP BY JV JUL 27 2020	1.0	1.0	.0	EA

NO CLAIMS/RTNS AFTER 30 DAYS RWM

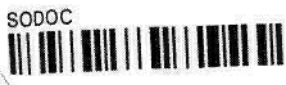
Function: 100 Purch 200 Recv 300 Prod 400 Qual 500 Ship

Signature: _____ SEALCO INSP BY JV

Date/Time: _____ JUL 27 2020

Packing List: _____ JUL 27 2020

... Last P





O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

DATE



PACKING LI
184633

DATE SHIPP
10/14/1

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

F.O.B. COLLECT		SHIP VIA	
BOXES	WEIGHT	PREFERRED SHIPP #: 731855	
TRACKING NUMBER			

PAGE 1

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	A
55	4		

MON OR THUR

MASTER SHIP# 184833

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 820360/0002 PO: 136664

PART#: N0552 2-350

B/O QTY: 0 REQ DATE: 10/25/19

CUST PART: N0552 2-350

BATCH: 0080375055 LOT: M0665197 CURE: 4Q2019

HARD(SH A): 87 TENS(PSI): 2178 ELONG(%): 179 SG: 1.39 MOD(PSI): 1376

ORD QTY: 800 UOM: EA

SHIPPED QTY: 800

COO: MX UNTS: 4



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION


Reference Number: 000012412
 Date: 2/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97636 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin		WAREHOUSE TUL-WH	
SO TYPE SA	SO NUMBER SO0604795		CUSTOMER PO NUMBER 2102610		
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	2-351 N0552-90 4-3/4X5-1/8X3/16 NBR-90 Customer P/N: 90351 NOTE: PER SPEC024, REV E 90351 (8) 80364609 2Q19 (92) 80380260 4Q19	100.00	EA	100.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: F-6 12, 2021





O-ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o CASS Information Systems P.O. Box 67 St. Louis, MO 63166

DATE



PACKING LIST
672823

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O DSV AIR & SEA INC.
1385 CHEERS STREET, SUITE
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
2/08/21

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	GROSS WGT LBS	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	AS
45	3		

MON OR THUR

MASTER SHIP# 001191419

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:



ITEM: 0001

SO/ITM: 936698/0001 PO: 0201708

PART#: N0552 2-351

ORD QTY: 100 UOM: EA

B/O QTY: 0 REQ DATE: 02/11/21

CUST PART: N0552 2-351

SHIPPED QTY: 100

BATCH: 0080380260 LOT: C0311804 CURE: 4Q2019 BATCH QTY: 16 COO: MX UNTS: 1
HARD(SH A): 87 TENS(PSI): 2180 ELONG(%): 189 SG: 1.41 MOD(PSI): 1433
BATCH: 0080380260 LOT: C0311804 CURE: 4Q2019 BATCH QTY: 84 COO: MX UNTS: 2
HARD(SH A): 87 TENS(PSI): 2180 ELONG(%): 189 SG: 1.41 MOD(PSI): 1433

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By

Signature

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	509751
Date	08/25/2020
Page	1

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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740

W/B # 96921

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2008658	08/25/20	08/26/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
	<p>!!! USE D&L VMI LABEL !!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>***VMI TAKEN _____***</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p>				
<p>2-329 V0709-90</p> <p>(4) 1Q13 80198144</p> <p>(4) 1Q19 80352711</p>	<p>2X2-3/8X3/16 FKM-90</p> <p>DL 90329V</p> <p>Location: M08</p> <p>PER SPEC066, REV F</p> <p>DUE 8/27/2020</p>	33.0	8.0	25.0	EA
<p>2-366 V0709-90 3Q17</p> <p>80303436</p>	<p>7-1/4X7-5/8X3/16 FKM-90</p> <p>DL 90366V</p> <p>Location: M09</p>	10.0	2.0	8.0	EA

D&L Dimensional Inspection
ACCEPT Date: Aug 26, 2020



SN

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Packing List

Continued on next page ...

SODOC



01-509751





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	509751
Date	08/25/2020
Page	2

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2008658	08/25/20	08/26/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-030 N1210-90 2Q19 80360680	DUE 8/27/2020 1-5/8X1-3/4X1/16 P.C. NBR-90 DL 90030 Location: I01 PER SPEC024, REV E	100.0	100.0	.0	EA
2-356 N0552-90 21) 2Q19 80366412 (79) 3Q19 80368676	5-3/8X5-3/4X3/16 NBR-70 DL 90356 Location: H09 PER SPEC024 REV E COUNTRY OF ORIGIN MX	100.0	100.0	.0	EA
2-130 N1210-90 1Q15 80241464	1-5/8X1-13/16X3/32 P.C. NBR-90 DL 90130 Location: I01 PER SPEC024, REV E	50.0	50.0	.0	EA
2-218 V1238-95 4Q18 80345941	1-1/4X1-1/2X1/8 RGD FKM-95 DL 90218V Location: AA04 PER SPEC066, REV F	50.0	50.0	.0	EA
AS568-229 V1238-95 3Q14 80231933	2-3/8X2-5/8X1/8 RGD FKM-95 DL 90229V Location: AA05 PER SPEC066, REV F	50.0	50.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-509751





SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	509751
Date	08/25/2020
Page	3

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2008658	08/25/20	08/26/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
	<p>**CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURERS FACILITIES.</p> <p>BY: _____ SEALCO INSP BY JV AUG 26 2020</p>				

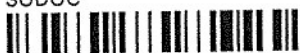
NO CLAIMS/RTNS AFTER 30 DAYS RWM

Function	100 Purch	200 Recv	300 Prod	400 Qual	500 Ship
Signature	_____				
Date/Time	_____				

SEALCO INSP BY JV
 AUG 26 2020

Do not write below this line Packing List ... Last Page

SODOC



01-509751



AUG 26 2020

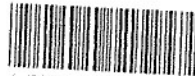
21194

Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 7th Street Bloomington, MN 55420-1209

DATE



PACKING L 06678

DATE SHIPP 7/24/

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

F.O.B.

COLLECT BOXES WEIGHT

PAGE 1

SHIP VIA

PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

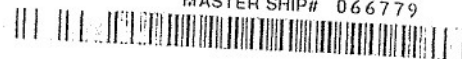
SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN 58 BAGS 2 AIAG

MON OR THUR

MASTER SHIP# 066779



1-70 LBS UPS COLLECT ACCT # 731-855

>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

PLEASE SHIP 62PCS ASAP

ITEM: 0001

SO/ITH: 801176/0001 PO#: 135382

PART#: N0552 2-356

BAG QTY: 0 REQ DATE: 08/08/19

CUST PART: N0552 2-356

BATCH: 0080368676 LOT: C0285372 CURE: 3Q2019

HARD(SH A): 87 TENS(PST): 1940 ELONG(%): 162

BATCH: 0080368676 LOT: C0285372 CURE: 3Q2019

HARD(SH A): 87 TENS(PST): 1940 ELONG(%): 162

PLEASE SHIP 62PCS ASAP

CP1 CT: 453 UOM: EA

SHIPPED QTY: 391

BATCH QTY: 315 COO: MX UNTS: 1

BATCH QTY: 76 COO: MX UNTS: 1



INSPECTED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

ALL INSPECTED

PERFORMANCE

equipment or apparatus which frequent processing of material

applicable requirements of regulations and orders of

Parker O Ring & Engineers Seal... above is traceable by the lot... is available for examination at...

By

JAZMIN PEREZ - QUA

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST 426215
DATE SHIPPED 5/14/18

Carrier Signature _____

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

PAGE 1		SHIP VIA	
F.O.B. COLLECT		PREFERRED SHIPP #: 731855	
# BOXES	WEIGHT	TRACKING NUMBER	
BIN 130	BAGS 4	AIAG	ASN
MON OR THUR			
MASTER SHIP# 425860			

SOLD TO: 804538
SEAL CO ENTERPRISES
1558 NORTH 107TH EAST AVE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

SPECIAL SHIPPING INSTRUCTIONS
1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS
1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
2. SHIP IN PARKER BAGS WITH PARKER LABELS
NAME: Tonya Curry PHONE:

ITEM: 0001
SO/ITM: 693166/0001 PO: 128398 ORD QTY: 1500 UOM: EA
PART#: N0552 2-357
B/O QTY: 0 REQ DATE: 05/10/18
CUST PART: N0552 2-357 SHIPPED QTY: 1500
BATCH: 0080324418 LOT: M0635532 CURE: 2Q2018 BATCH QTY: 1500 COO: MX UNTS: 4
HARD(SH A): 87 TENS(PSI): 2005 ELONG(%): 163 SG: 1.39 MOD(PSI): 1341



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL,
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 00000305
 Date: 9/2/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
JW Kanmore	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***ON VMI STOCK FOLD LABEL OVER TOP OF BAG*** ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE*** ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____*** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90211 2-211 N0552-90 150/BAG NOTE: BATCH 80232907 CURE DATE 3Q14	1.00	EA	1.00	0.00
3	90160 2-160 N0552-90 50/BAG NOTE: BATCH 80319133 CURE DATE 1Q18	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: BATCH 80395499 CURE 3Q20	1.00	EA	1.00	0.00
5	90150 2-150 N0552-90 100/BAG NOTE: BATCH 80328993 CURE 2Q18	1.00	EA	1.00	0.00
6	90145 2-145 N0552-90 150/BAG NOTE: BATCH 80362258 CURE 2Q19	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Sept 2, 2020



SHIPMENT CONFIRMATION

Reference Number: 000000305
 Date: 9/2/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947 Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
7	90140 2-140 N0552-90 150/BAG NOTE: BATCH 80311903 CURE 4Q17	1.00	EA	1.00	0.00
8	90254 2-254 N0552-90 50/BAG NOTE: (QTY50) BATCH 80323143 CURE 2Q18 (QTY50) BATCH80323744 CURE 2Q18	2.00	EA	2.00	0.00
9	90243 2-243 N0552-90 50/BAG NOTE: BATCH 80361456 CURE 2Q19	1.00	EA	1.00	0.00
10	90242 2-242 N0552-90 50/BAG NOTE: BATCH 80380054 CURE 4Q19	1.00	EA	1.00	0.00
11	90235 2-235 N0552-90 100/BAG NOTE: (QTY 100) BATCH 80371363 CURE 3Q19 (QTY 100) BATCH 80388851 CURE 4Q19	2.00	EA	2.00	0.00
12	90236 2-236 N0552-90 100/BAG NOTE: (QTY 100) BATCH 80368448 CURE 3Q19 (QTY 100) BATCH 80325906 CURE 2Q18	2.00	EA	2.00	0.00
13	90237 2-237 N0552-90 100/BAG NOTE: BATCH 80326862 CURE 2Q18	1.00	EA	1.00	0.00
14	90233 2-233 N0552-90 100/BAG NOTE: BATCH 80366417 CURE 3Q19	1.00	EA	1.00	0.00
15	90234 2-234 N0552-90 100/BAG NOTE: BATCH 80375523 CURE 4Q19	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 00000305
 Date: 9/2/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
16	90230 2-230 N0552-90 150/BAG NOTE: BATCH 80385334 CURE 1Q20	2.00	EA	2.00	0.00
17	90231 2-231 N0552-90 150/BAG NOTE: (QTY 150) BATCH 80362258 CURE 2Q19 (QTY 150) BATCH 80247596 CURE 3Q15	2.00	EA	2.00	0.00
18	90228 2-228 N0552-90 100/BAG NOTE: (QTY 100) BATCH 80292555 CURE 2Q17 (QTY 100) BATCH 80305914 CURE 4Q17	2.00	EA	2.00	0.00
19	90229 2-229 N0552-90 150/BAG NOTE: BATCH 80385110 CURE 1Q20	1.00	EA	1.00	0.00
20	90224 2-224 N0552-90 150/BAG NOTE: BATCH 80291779 CURE 2Q17	1.00	EA	1.00	0.00
21	90344 2-344 N0552-90 50/BAG NOTE: BATCH 80375528 CURE 4Q19	1.00	EA	1.00	0.00
22	90339 2-339 N0552-90 100/BAG NOTE: BATCH 80380054 CURE 4Q19	1.00	EA	1.00	0.00
23	90341 2-341 N0552-90 50/BAG NOTE: BATCH 80376788 CURE 4Q19	1.00	EA	1.00	0.00
24	90338 2-338 N0552-90 100/BAG NOTE: (QTY 300) BATCH 80338356 CURE 3Q18 (QTY 300) BATCH 80387797 CURE 1Q20	6.00	EA	6.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 00000305
 Date: 9/2/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
25	90337 2-337 N0552-90 100/BAG NOTE: (QTY 10) BATCH 80237950 CURE 4Q14 (QTY 10) BATCH 80320558 CURE 1Q18 (QTY 40) BATCH 80323738 CURE 2Q18 (QTY 40) BATCH 80335394 CURE 3Q18	1.00	EA	1.00	0.00
26	90322 2-322 N0552-90 150/BAG NOTE: BATCH 80366415 CURE 3Q19	1.00	EA	1.00	0.00
27	90363 2-363 N0552-90 50/BAG NOTE: BATCH 80386941 CURE 1Q20	2.00	EA	2.00	0.00
28	90357 2-357 N0552-90 50/BAG NOTE: BATCH 80324418 CURE 2Q18	1.00	EA	1.00	0.00
29	90350 2-350 N0552-90 50/BAG NOTE: BATCH 80368444 CURE 3Q19	2.00	EA	2.00	0.00
30	90348 2-348 N0552-90 50/BAG NOTE: BATCH 80375532 CURE 4Q19	1.00	EA	1.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
375092

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
3/20/20

F.O.B.	SHIP VIA
COLLECT	PREFERRED SHIPP #: 731855
BOXES	WEIGHT
TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIPTO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
55	6		

MON OR THUR

MASTER SHIP# 001033878



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0002 PO: 138548

ORD QTY: 1500 UOM: EA

PART#: N0552 2-363

B/O QTY: 95 REQ DATE: 03/26/20

CUST PART: N0552 2-363

SHIPPED QTY: 565

BATCH: 0080386941 LOT: M0672449 CURE: 1Q2020 BATCH QTY: 539 COO: MX UNTS: 4

HARD(SH A): 89 TENS(PSI): 1881 ELONG(%): 146 SG: 1.41 MOD(PSI): 1369

BATCH: 0080386947 LOT: M0672449 CURE: 1Q2020 BATCH QTY: 26 COO: MX UNTS: 2

HARD(SH A): 89 TENS(PSI): 1776 ELONG(%): 142 SG: 1.41 MOD(PSI): 1319



RECEIVED

MAR 24 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80388419 2Q20	1.00	EA	1.00	0.00
3	90141 2-141 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80337101 3Q18	1.00	EA	1.00	0.00
4	90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 12, 2021



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	80338357 3Q18				
5	90245 2-245 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80288682 2Q17	1.00	EA	1.00	0.00
6	90240 2-240 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80323744 2Q18	1.00	EA	1.00	0.00
7	90230 2-230 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80355334-1Q20	1.00	EA	1.00	0.00
8	<i>80385334</i> 90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80362258 2Q19	2.00	EA	2.00	0.00
9	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80292555 2Q17	1.00	EA	1.00	0.00
10	90224 2-224 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80407707-1Q20	1.00	EA	1.00	0.00
11	<i>80407707</i> 90331 2-331 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80333201 3Q18	1.00	EA	1.00	0.00
12	90363 2-363 N0552-90 50/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

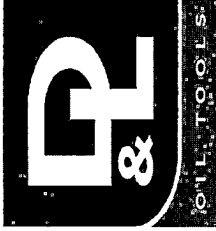
SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
80386941 1Q20

13	90349 2-349 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80349171 1Q19	1.00	EA	1.00	0.00
14	90235H 2-235 KB163-90 100/BAG NOTE: PER SPEC065, REV D 80374450 3Q19	1.00	EA	1.00	0.00
15	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C 1507023 2Q15 2001055 1Q20 1805131 2Q18 1807032 3Q18	4.00	EA	4.00	0.00
16	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: PER SPEC086, REV C 50 per bag 1902070 1Q19	500.00	EA	500.00	0.00
17	28774-363 6.528idX6.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500363 NOTE: PER SPEC086, REV C 50 per bag 90230206 2Q19	100.00	EA	100.00	0.00

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349387
 Customer PO: 20518
 BOXES 2 - 5



Created: 4/13/2021
 Item Bill #: 61395050
 Quantity: 4
 Description: RDK F/ 9-5/8" X 4-1/2" (43.5-53.5#) HD PACKER

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
4.0000	60295512S	ELEMENT - 80D F/ 9-5/8" X 4-1/2"	80 DURO	0342699	2	N/A	1Q21	1Q36
8.0000	60295513S	ELEMENT - 90D, F/ 9-5/8" X 4-1/2"	90 DURO	0347425	6	N/A	2Q21	2Q36
4.0000	61395520	SEAL-90D F/ 9-5/8" (43.5-53.5#)	90 DURO	0349863	1	N/A	2Q21	2Q36
4.0000	90160	ORING, #160-90	90 DURO	N/A	80377613	2103616	4Q19	4Q34
4.0000	90253	ORING, #253-90	90 DURO	N/A	80368446	1908727	3Q19	3Q34
4.0000	90254	ORING, #254-90	90 DURO	N/A	80323744	2010685	2Q18	2Q33
4.0000	90256	ORING, #256-90	90 DURO	N/A	80347010	2003773	4Q18	4Q33
32.0000	90338	ORING, #338-90	90 DURO	N/A	80378209	2009665	4Q19	4Q34
4.0000	90348	ORING, #348-90	90 DURO	N/A	80371365	2012655	3Q19	3Q34
4.0000	90350	ORING, #350-90	90 DURO	N/A	80375055	2007643	4Q19	4Q34
4.0000	90351	ORING, #351-90	90 DURO	N/A	80380260	2102610	4Q19	4Q34
4.0000	90356	ORING, #356-90	90 DURO	N/A	80368676	2008658	3Q19	3Q34
4.0000	90357	ORING, #357-90	90 DURO	N/A	80324418	2009406	2Q18	2Q33
8.0000	90363	ORING, #363-90	90 DURO	N/A	80386941	2103639	1Q20	1Q35



Certificate of Analysis

Customer:	0025137
EL HOLDINGS LLC dba SMR INC	
D&L RUBBER DIVISION	
Tulsa, OK, 74152	

Contact Information
Contact:
Telephone:
Fax:

Order Information			
Material Code:	EL300351950S	Manufacturer Site:	City of Industry
Material Description	A-200-82-R-4	Process Order:	1009836
		Date Produced	10/1/2020
Customer Description:			

Comments:

Customer PO #: 2009629 **Ship To:** **Run No:**

	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-006	P-006	P-006	P-011	P-011	P-011
Batch	TestTime	TestTemp	ML	MH	TS1	TS2	TC50	TC90	CureTime	CureTemp	Hardness	Comp Set Test Time	Comp Set Test Temp	% Set	
	min	F	lb-in	lb-in	min	min	min	min	min	F	ShoreA	hr	F	%	
<i>LSL</i>											75				
<i>USL</i>											85			30.00	
1	10	350	1.70	27.18	0.87	0.94	1.18	2.21	5	350	77	22.0	212.00	28.38	
2	10	350	1.74	27.18	0.88	0.94	1.17	2.16							
3	10	350	1.68	26.81	0.85	0.91	1.13	2.04							
	P-013	P-013	P-013	P-013	P-013	P-017									
Batch	CureTime	CureTemp	100% Mod	Tensile	Elongation	Specific Gravity									
	min	F	PSI	PSI	%	[]									
<i>LSL</i>			800	2700	200	1.200									
<i>USL</i>						1.260									
1	5	350	1002	3253	279	1.210									

D&L Part #: 1002955125
 WO #: 342699
 Expiration Date: 1/30
 R8-001 Rev. A 1/6/2015

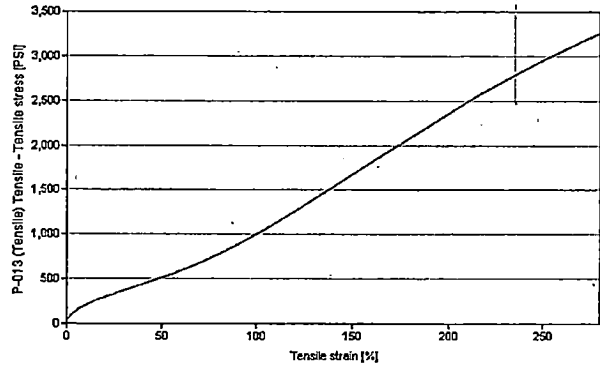
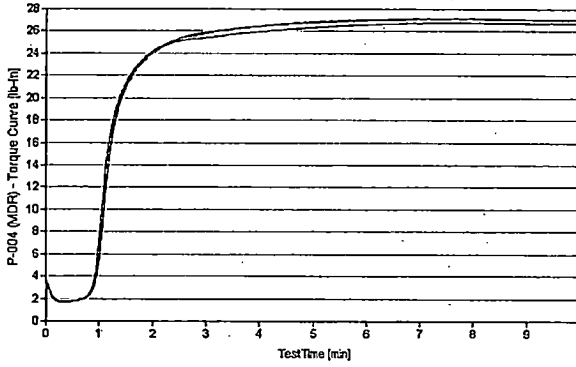
Lab authorization: *William Moore*

Hexpol makes no representation, guarantees or warranties as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the methods, conditions and equipment used commercially in materials processing preclude Hexpol from making any representations, warranties or guarantees as to the suitability of the products reflected in the foregoing data for any particular application or predicting the results obtained from the use of such products. Hexpol has based the foregoing information on the results of laboratory work with small-scale equipment which may not adequately indicate scaled-up end product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of the information supplied herein. HEXPOL MAKES NO REPRESENTATION, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, WHETHER AT LAW OR BY STATUTE, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN OR THE PRODUCTS REFLECTED IN SUCH INFORMATION. Nothing herein constitutes permission, recommendation, or inducement to practice any patented invention without permission or license.





Certificate of Analysis



Lab authorization:

William's Pearce

D&L Part #:	<u>602955128</u>
WO #:	<u>342699</u>
Expiration Date:	<u>1/36</u>
RB-001	Rev. A 1/6/2015

Hexpol makes no representation, guarantee or warranties as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the methods, conditions and equipment used commercially in materials processing products Hexpol from making any representations, warranties or guarantees as to the suitability of the products reflected in the foregoing data for any particular application or predicting the results obtained from the use of such products. Hexpol has based the foregoing information on the results of laboratory work with small-scale equipment which may not adequately indicate scaled-up end product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of the information supplied herein. HEXPOL MAKES NO REPRESENTATION, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, WHETHER AT LAW OR BY STATUTE, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN OR THE PRODUCTS REFLECTED IN SUCH INFORMATION. Nothing herein constitutes permission, recommendation, or inducement to practice any patented invention without permission or license.



DYNA-MIX

Compound 5D8155

Mix-Date 03/09/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/9/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Unit	Duro	Tensile	Elong	100% Mod	Spec Grav	Tear C	Comp Sat 22hr@100°C	
[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[%]		
Nominal	90	2900	250	1400	1.280	200	20.0	
Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
Batch number								
01	90	3139	254	1348	1.280	258	20.4	PASS
02	91							PASS
03	91							PASS
04	91							PASS
05	90							PASS
06	90							PASS
Count	6	1	1	1	1	1	1	
Mean	91	0	0	0	0.000	0	0.0	
Median	91	3139	254	1348	1.280	258	20.4	
Std Dev	1	0	0	0	0.000	0	0.0	
VariCoeff	1	0	0	0	0.000	0	0.0	
Minimum	90	0	0	0	0.000	0	0.0	
Maximum	91	0	0	0	0.000	0	0.0	
Cp	3.04	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	2.74	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part # 602955138
 WO # 347425
 Expiration Date: 2/36
 R8-001 Rev: A 1/6/2015

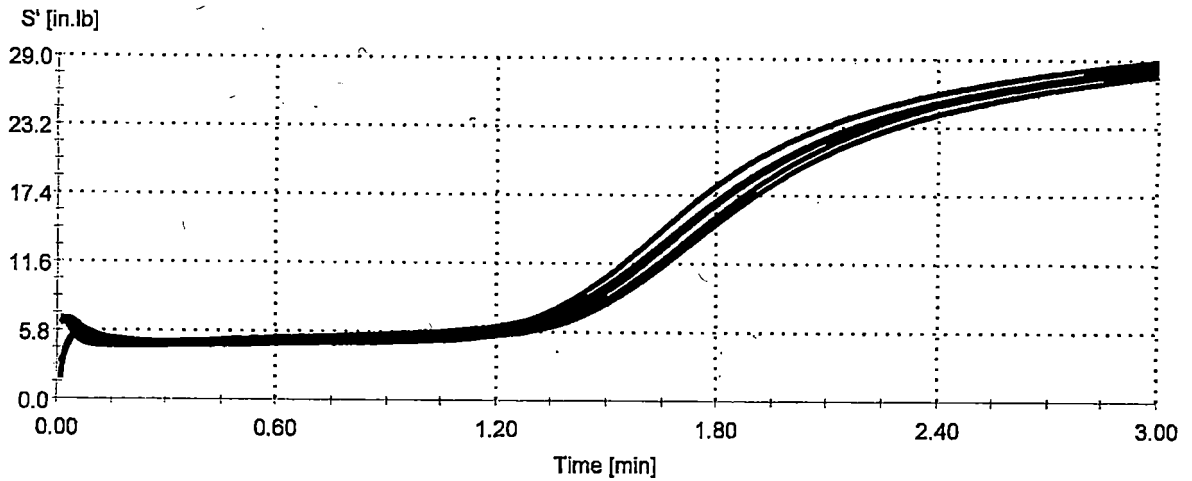
APPROVED

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/9/2021 / 8:36:42 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	03/09/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	28.30	4.68	2.49	1.31	OK
02	27.65	4.77	2.53	1.39	OK
03	28.30	4.99	2.48	1.30	OK
04	28.47	4.62	2.52	1.33	OK
05	28.12	4.77	2.49	1.34	OK
06	28.83	4.62	2.44	1.26	OK



D&L Part #:	602955138
WO #:	347425
Expiration Date:	2/3/26
R8-001	REV A 1/6/2015

DYNA-MIX

Compound 5D8155

Mix-Date 01/13/2021

PO# 2012447

Customer D&L MANUFACTURING

Date 1/15/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Batch number	Unit	Duro (Shore A)	Tensile (psi)	Elong (%)	100% Mod (psi)	Spec Grav (g/cm ³)	Tear C (psi)	Comp Set 22hr@100°C (%)	Status
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		89	3242	234	1379	1.271	255	20.4	PASS
02		89							PASS
03		89							PASS
04		89							PASS
05		89							PASS
06		89							PASS
	Count	6	1	1	1	1	1	1	
	Mean	89	0	0	0	0.000	0	0.0	
	Median	89	3242	234	1379	1.271	255	20.4	
	Std Dev	0	0	0	0	0.000	0	0.0	
	VariCoef	-1	0	0	0	0.000	0	0.0	
	Minimum	89	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	CP	0.00	0.00	0.00	0.00	0.000	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.000	0.00	0.00	



D&L Part #: 601395520
 WO #: 349863
 Expiration Date: 2/36

RS-001 Rev A 1/6/2015

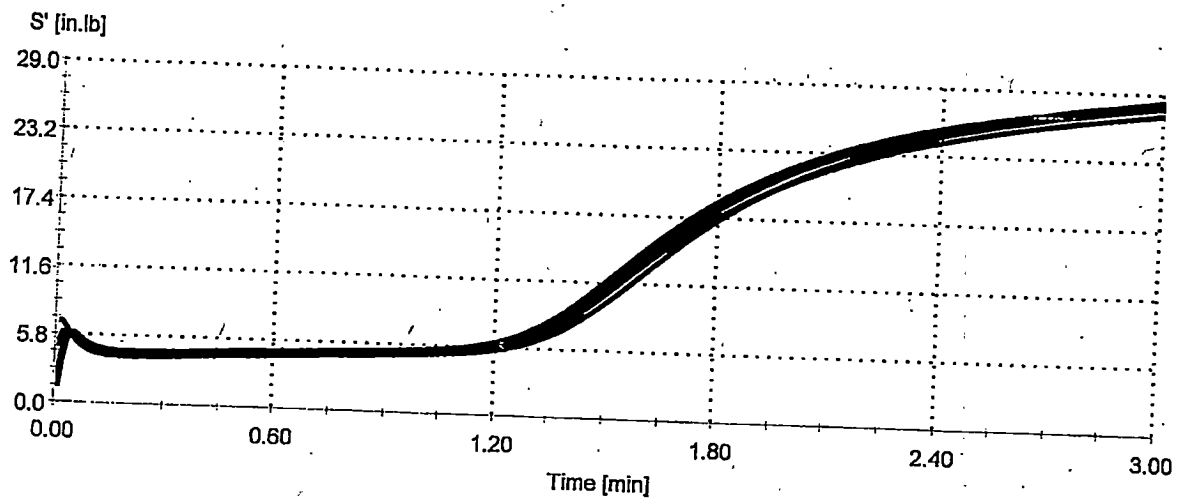
APPROVED

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time 1/15/2021 / 10:16:25 AM Test Temp in °F 351
 Compound 5D8155
 Mix-Date 01/13/2021
 Customer D&L MANUFACTURING
 Compound - Description MCM5322



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	27.15	4.12	2.46	1.23	OK
02	27.83	4.48	2.45	1.24	OK
03	28.17	4.54	2.43	1.22	OK
04	28.02	4.47	2.45	1.22	OK
05	28.29	4.48	2.46	1.28	OK
06	27.84	4.27	2.48	1.28	OK



D&L Part #: 61395520
 WO #: 349863
 Expiration Date: 2/36

PS 001 Rev-A 1/6/2015



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE

ATTENTION CARRIER:



PACKING LIST
225419

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
11/12/19

F.O.B. COLLECT		SHIP VIA			
BOXES		WEIGHT		PREFERRED SHIPP #: 731855	
TRACKING NUMBER					
BIN	BAGS	AIAG	ASN		
21	3				
MON OR THUR					
MASTER SHIP# 225420					

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 827274/0004 PO: 137098

ORD QTY: 500 UOM: EA

PART#: N0552 2-160

B/O QTY: 178 REQ DATE: 11/27/19

CUST PART: N0552 2-160

SHIPPED QTY: 322

BATCH: 0080377613 LOT: M0666763 CURE: 4Q2019 BATCH QTY: 322 COO: MX UNITS: 3

HARD(SH A): 88 TENS(PSI): 2083 ELONG(%): 182 SG: 1.40 MOD(PSI): 1336



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By

[Signature]



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY: ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

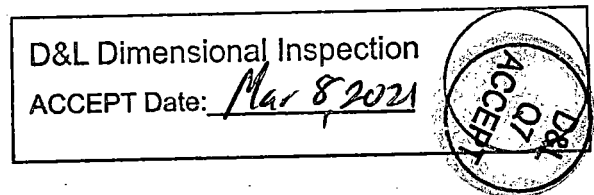
EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90160 2-160 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80377613 4Q19	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80275055 4Q19	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00



Continued...



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80388419 2Q20				
5	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385335 1Q20	2.00	EA	2.00	0.00
6	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80380058 1Q20	1.00	EA	1.00	0.00
7	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80362258 2Q19	1.00	EA	1.00	0.00
8	90243 2-243 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
9	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80319894 1Q18	2.00	EA	2.00	0.00
10	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80374033 2Q19	4.00	EA	4.00	0.00
	<i>80368444 3Q19</i> <i>80352192 1Q19</i>				
11	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80389534 2Q20	1.00	EA	1.00	0.00
	<i>80390987 2Q2</i>				
12	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

13	BATCH 80375524 4Q19 <i>803 68679</i>	2.00	EA	2.00	0.00
	90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20				
14	90229 2-229 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1ZQ20 <i>80385339</i>	1.00	EA	1.00	0.00
15	90344 2-344 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80415265 1Q21	2.00	EA	2.00	0.00
16	90342 2-342 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80335395 3Q18	1.00	EA	1.00	0.00
17	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80355909 1Q19	1.00	EA	1.00	0.00
18	90341 2-341 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80376788 4Q19	1.00	EA	1.00	0.00
19	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80387797 1Q20	4.00	EA	4.00	0.00
20	90337 2-337 N0552-90 100/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
 BATCH 80288678 2Q17

21	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80397112 3Q20	1.00	EA	1.00	0.00
22	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80375524 4Q19	1.00	EA	1.00	0.00
23	90231H 2-231 KB163-90 50/BAG NOTE: PER SPEC065, REV D BATCH 80387128 1Q20	1.00	EA	1.00	0.00
24	04500363 28774-363 50/BAG NOTE: PER SPEC086, REV C BATCH 80230206 2Q19	1.00	EA	1.00	0.00
25	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH 1910100 4Q19	5.00	EA	5.00	0.00
26	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C BATCH 2001055 1Q20	1.00	EA	1.00	0.00

80375532

90230 206

ATTENTION CARRIER: of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PACKING LIST 066784

REMIT TO: PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM: PARKER HANNIFIN OES DIVIS C/O IWT FORWARDING AGENCY 1350 CHEERS STREET BROWNSVILLE, TX 78521

PAGE 1 DATE SHIPPED 7/24/19

F.O.B. COLLECT SHIP VIA PREFERRED SHIPP #: 731855 TRACKING NUMBER

SOLD TO: 804538 SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: 003 SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

BIN 58 BAGS 1 AIAG ASN

MON OR THUR MASTER SHIP# 066779

SPECIAL SHIPPING INSTRUCTIONS



1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001 SO/ITM: 804532/0009 PO: 135586 PART#: N0552 2-253 B/O QTY: 140 REQ DATE: 08/09/19 CUST PART: N0552 2-253 BATCH: 0080368446 LOT: M0660231 CURE: 3Q2019 HARD(SH A): 90 TENS(PSI): 1976 ELONG(%): 175 SG: 1.40 MOD(PSI): 1266

ORD QTY: 1000 UOM: EA SHIPPED QTY: 360 COC: MX UNTS: 1



INSPECTION HERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

DESCRIPTION OF CONFORMANCE... compliance with applicable requirements of...

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification numbers. The applicable test information is available for examination at our facilities. By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	496416
Date	08/29/2019
Page	1

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

9/5 830

IC-FW
WBA 95235

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
1908727	08/29/19	09/13/19	202	NET 30	02	NO FRT	O/D

Item	Description	Ordered	Ship	Bal Due	UM
	<p>!!! USE D&L VMI LABEL!!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>NO MORE THAN 100 PER BAG. !!</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p> <p>!!! USE D&L VMI LABEL"</p> <p>ALL ELASTOMERS IN BROWN BAGS.</p> <p>CUSTOMERS PART NUMBER MUST BE ON LABEL</p>				

D&L Dimensional Inspection
 ACCEPT Date: Sept 9, 19

D&L Q7 ACCEPT

Do not write below this line Packing List Continued on next page ...





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	496416
Date	08/29/2019
Page	2

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
1908727	08/29/19	09/13/19	202	NET 30	02	NO FRT	O/D

Item	Description	Ordered	Ship	Bal Due	UM
	FLUOROCARBON: 1 YELLOW; HSN: 1 RED; AFLAS: 1 BLUE EP: 1 WHITE NO MORE THAN 100 PER BAG. CERT REQ'D COUNTRY OF ORIGIN REQUIRED				
2-161 N1059-90 <i>(144) 60014633 2019</i> <i>(179) 60014630 2019</i> <i>(77) 60014458 1019</i> 2-237 KB163-90 <i>80319568</i> <i>1019</i>	90 DURO. P/C NITRILE O-R DL 90161 Location: H11 PER SPEC024, REV E	400.0	400.0	.0	EA
	90 DURO HNBR O-RING DL 90237H Location: I6 PER SPEC065 REV D COUNTRY OF ORIGIN: MX PER SPEC065 REV D	50.0	50.0	.0	EA
2-253 N0552-90 <i>80368446</i> <i>3019</i>	90 DURO. NITRILE O-RING DL 90253 Location: H8 PER SPEC024, REV E DEL. DATE: 09-13-2019	150.0	150.0	.0	EA

Do not write below this line Packing List Continued on next page ...

SODOC



01-496416





SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	496416
Date	08/29/2019
Page	3

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
1908727	08/29/19	09/13/19	202	NET 30	02	NO FRT	O/D

Item	Description	Ordered	Ship	Bal Due	UM
	<p>**CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURERS FACILITIES.</p> <p>INSPECTED BY JV BY: SEP 06 2019</p>				

NO CLAIMS/RTNS AFTER 30 DAYS, JAY/SLP	Function	200 Recv	300 Prod	400 Qual	500 Ship	9-6-19
Signature	100 Purch					<i>[Signature]</i>
Date/Time						

Do not write below this line Packing List ... Last Page

SODOC

01-496416



SEP 06 2019



SHIPMENT CONFIRMATION

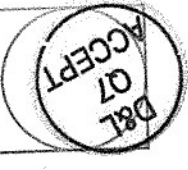
Reference Number: 000004505
 Date: 10/30/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97229** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Rachel Motte	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0601933	2010685			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90155 2-155 N0552-90 50/BAG NOTE: BATCH 8371365 3Q19	1.00	EA	1.00	0.00
3	90153 2-153 N0552-90 100/BAG NOTE: BATCH 80395499 3Q20	2.00	EA	2.00	0.00
4	90149 2-149 N0552-90 100/BAG NOTE: BATCH 80333860-3Q18 <i>80309263 3Q19</i>	2.00	EA	2.00	0.00
5	90145 2-145 N0552-90 150/BAG NOTE: BATCH 80362258 2Q19	1.00	EA	1.00	0.00
6	90254 2-254 N0552-90 50/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: *Nov 2, 2020*





SHIPMENT CONFIRMATION

Reference Number: 000004505
 Date: 10/30/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97229** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Rachel Motte	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0601933	2010685			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

7	NOTE: BATCH 80323744 2Q18 90228 2-228 N0552-90 100/BAG NOTE: BATCH 80305914 4Q17	1.00	EA	1.00	0.00
---	---	------	----	------	------

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 259-2351

O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PART NO
411647



Carrier Signature
Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

PAGE 1

DATE SHIPPED
5/03/18

F.O.B.
COLLECT

SHIP VIA
PREFERRED SHIPP #: 731855

BOXES WEIGHT

TRACKING NUMBER

SOLD TO: 804538
SEAL CO ENTERPRISES
1558 NORTH 107TH EAST AVE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN BAGS AIAG ASN
100 6

MON OR THUR
MASTER SHIP# 411931



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry PHONE:

ITEM: 0001
SO/ITM: 693166/0002 PO: 128398 ORD QTY: 2000 UOM: EA
PART#: N0552 2-254
B/O QTY: 0 REQ DATE: 05/03/18
CUST PART: N0552 2-254 SHIPPED QTY: 1173
BATCH: 0080323744 LOT: M0435117 CURE: 2Q2018 BATCH QTY: 1173 COO: MX UNTS: 6
HARD(SH A): 88 TENS(PST): 2172 ELONG(%): 167 SG: 1.41 MOD(PST): 1446



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL,
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



PICK TICKET PRINT

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	505080
Date	03/25/2020
Page	1

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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/ CTW
VWB 96298

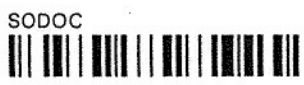
Reference #	Ordered	Requested	Sls	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
	<p>!!! USE D&L VMI LABEL !!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>***VMI TAKEN _____ ***</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p>				
28774-351	<p>4.778idX5.144odX.065/.075 TFE DL 04500351 Location: X03</p>	100.0	100.0	.0	EA
	<p>PER SPEC086, REV C</p>				
2-121 N1210-90	<p>90 DURO. P/C NITRILE O-R DL 90121 Location: I01</p>	100.0	100.0	100.0	EA

D&L Dimensional Inspection
 ACCEPT Date: April 1, 2020

135275
 1312096
 41213
 2-121 N1210-90
 80247562
 3Q15

Do not write below this line Packing List Continued on next page ...



20



PICK TICKET PRINT

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	505080
Date	03/25/2020
Page	2

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-151 KB163-90 80319069 1018	PER SPEC024, REV E 90 DURO. HSN O-RING DL 90151H Location: I05 PER SPEC065 REV D COUNTRY OF ORIGIN MX	100.0	100.0	.0	EA
2-171 N0552-90 80280841 1017	90 DURO NITRILE O-RING DL 90171 Location: H07 PER SPEC024, REV E	25.0	25.0	.0	EA
2-220 N0552-90 80231066 3014	1-3/8 X 1-5/8 X 1/8 N-90 DL 90220 Location: PR09 PER SPEC024 REV E 150 PER BAG E8101 COUNTRY OF ORIGIN: MX PER SPEC024, REV E	100.0	100.0	.0	EA
2-251 N0552-90 80244053 2015	90 DURO. NITRILE O-RING DL 90251 Location: H08 PER SPEC024, REV E	50.0	50.0	.0	EA
2-256 N0552-90 80347010 4018	90 DURO. NITRILE O-RING DL 90256 Location: H08	100.0	100.0	.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC

01-505080





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	505080
Date	03/25/2020
Page	3

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-262 N0552-90 80243629 2Q15	PER SPEC024, REV E 90 DURO. NITRILE O-RING DL 90262 Location: H08	100.0	50 41 10 .0	44 36 -100.0	EA
2-272 N0552-90 80385339 1Q20	PER SPEC024, REV E 90 DURO. NITRILE O-RING DL 90272 Location: H08	10.0	10 .0	10.0	EA
2-321 N1210-90 80384407 1Q20	PER SPEC024, REV E PEROXIDE CURED 90 DURO O-RING DL 90321 Location: I02	100.0	100.0	.0	EA
2-346 N0552-90 80364607 2Q19	PER SPEC024, REV E 90 DURO. NITRILE O-RING DL 90346 Location: H09	50.0	50.0	.0	EA
2-351 V0709-90 80372656 3Q19	PER SPEC024, REV E 90 DURO FLUOROCARBON DL 90351V Location: M09	50.0	50.0	.0	EA
2-356 V0709-90 80380230 4Q19	PER SPEC066, REV F 90 DURO. FLUOROCARBON O-R DL 90356V Location: M09	5.0	5 .0	5.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC

01-505080





PICK TICKET PRINT

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

Number	505080
Date	03/25/2020
Page	4

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2003773	03/25/20	04/01/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-372 N1210-90 80347085 1219	PEROXIDE CURED 90 DURO NBR O-R DL 90372 Location: I02	25.0	25.0	.0	EA
2-374 N0552-90 80372881 3219	90 DURO NITRILE DL 90374 Location: H10 PER SPEC024 REV E COUNTRY OF ORIGIN MX **CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURER'S FACILITIES. BY: _____	25.0	25.0	.0	EA

NO CLAIMS/RTNS AFTER 30 DAYS RWM

Function	100 Purch	200 Recv	300 Prod	400 Ship	500 Ship
Signature	_____	_____	_____	_____	_____
Date/Time	_____	_____	_____	_____	_____

SODOC.

01-505080





O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
738356

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
12/13/18

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SHIP TO: 804538

** SEAL CO ENTERPRISES
1558 NORTH 107TH EAST AVE
TULSA OK 74116

SHIP TO: 000

SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
35	1		

MON OR THUR

MASTER SHIP# 738471

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 748020/0001 PO: 132045

ORD QTY: 361 UOM: EA

PART#: N0552 2-256

B/O QTY: 0 REQ DATE: 12/28/18

CUST PART: N0552 2-256

SHIPPED QTY: 279

BATCH: 0080347010 LOT: M0647913 CURE: 4Q2018 BATCH QTY: 279 COO: MX UNTS: 1

HARD(SH A): 87 TENS(PST): 2060 ELONG(%): 164 SG: 1.41 MOD(PST): 1393



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000001862
 Date: 9/25/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB#97061** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone			
CONTACT Rachel Motte	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0600823	CUSTOMER PO NUMBER 2009665			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90160 2-160 N0552-90 50/BAG NOTE: BATCH 80380054 4Q19	1.00	EA	1.00	0.00
3	90151 2-151 N0552-90 100/BAG NOTE: BATCH 80380058 1Q20	1.00	EA	1.00	0.00
4	90338 2-338 N0552-90 100/BAG NOTE: BATCH 80378209 4Q19	3.00	EA	3.00	0.00
5	90153H 2-153 KB163-90 100/BAG NOTE: BATCH 80377563 4Q19	1.00	EA	1.00	0.00
6	90145H 2-145 KB163-90 50/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Sept 25, 2020



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000001862
 Date: 9/25/2020
 Customer ID: C04641

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB#97061** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Rachel Motte	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0600823	2009665	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

NOTE: BATCH 80354003 2Q19



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

DATE

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PACKING LIST
236004

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
11/19/19

F.O.B.
COLLECT

SHIP VIA
PREFERRED SHIPP #: 731855

BOXES WEIGHT

TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
139	12		

MON OR THUR

MASTER SHIP# 236279

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry*

PHONE:

ITEM: 0001

SO/ITM: 827284/0003 PO: 137100

PART#: N0552 2-338

B/O QTY: 1365 REQ DATE: 11/27/19

CUST PART: N0552 2-338



ORD QTY: 4000 UOM: EA

SHIPPED QTY: 2635

BATCH	QTY	COO	UNTS
BATCH: 0080375527 LOT: C0302525 CURE: 4Q2019	7	MX	1
HARD(SH A): 89 TENS(Psi): 2088 ELONG(%): 185 SG: 1.40 MOD(Psi): 1310			
BATCH: 0080375527 LOT: C0302525 CURE: 4Q2019	107	MX	2
HARD(SH A): 89 TENS(Psi): 2088 ELONG(%): 185 SG: 1.40 MOD(Psi): 1310			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	482	MX	2
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	346	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	66	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	468	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	285	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	284	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	307	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			
BATCH: 0080378209 LOT: C0305441 CURE: 4Q2019	283	MX	1
HARD(SH A): 87 TENS(Psi): 1936 ELONG(%): 151 SG: 1.40 MOD(Psi): 1435			

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities

By SETH GASTINEAU QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature
Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
105723

DATE SHIPPED
8/19/19

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: 731855
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
62	6		
* NOT BEFORE *			
MON OR THUR			
MASTER SHIP# 105767			



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001

SO/ITM: 804530/0003 PO: 135585

ORD QTY: 2000 UOM: EA

PART#: N0552 2-348

B/O QTY: 0 REQ DATE: 08/22/19

CUST PART: N0552 2-348

BATCH	QTY	COO	UNTS
BATCH: 0080359408 LOT: M9902008 CURE: 2Q2019	BATCH QTY: 9	COO: MX	UNTS: 1
HARD(SH A): 89 TENS(PSI): 2068 ELONG(%): 162 SG: 1.41 MOD(PSI): 1424			
BATCH: 0080362914 LOT: M0656831 CURE: 2Q2019	BATCH QTY: 1	COO: MX	UNTS: 1
HARD(SH A): 88 TENS(PSI): 1958 ELONG(%): 165 SG: 1.40 MOD(PSI): 1290			
BATCH: 0080371363 LOT: M0661613 CURE: 3Q2019	BATCH QTY: 287	COO: MX	UNTS: 1
HARD(SH A): 89 TENS(PSI): 2069 ELONG(%): 175 SG: 1.41 MOD(PSI): 1353			
BATCH: 0080371365 LOT: M0661188 CURE: 3Q2019	BATCH QTY: 263	COO: MX	UNTS: 1
HARD(SH A): 88 TENS(PSI): 2133 ELONG(%): 184 SG: 1.40 MOD(PSI): 1332			
BATCH: 0080371365 LOT: M9902294 CURE: 3Q2019	BATCH QTY: 440	COO: MX	UNTS: 2
HARD(SH A): 88 TENS(PSI): 2133 ELONG(%): 184 SG: 1.40 MOD(PSI): 1332			

DO NOT SHIP EARLY



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

By JAZMIN PEREZ, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90; N1210-90, NB194-90, N1059-90	1.00	EA	0.00	1.00
---	--	------	----	------	------

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90153 2-153 N0552-90 100/BAG NOTE: PART# 90153 (QTY284) BATCH# 80375523 CURE 4Q19 (QTY 50) BATCH# 80371010 CURE 3Q19 (QTY 16) BATCH# 80371724 CURE 3Q19 (QTY 50) BATCH# 80388419 CURE 2Q20	4.00	EA	4.00	0.00
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3	90150 2-150 N0552-90 100/BAG NOTE: PART# 90151	1.00	EA	1.00	0.00
---	--	------	----	------	------

D&L Dimensional inspection
 ACCEPT Date: Dec 18, 2020



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(QTY 48) BATCH# 80374032 CURE 3Q19
 (QTY 52) BATCH# 80328993 CURE 2Q18

4	90151 2-151 N0552-90 100/BAG NOTE: PART# 90151 (QTY 16) BATCH# 80323744 CURE 2Q18 (QTY 13) BATCH# 80354705 CURE 1Q19 (QTY 19) BATCH# 80366413 CURE 3Q19 (QTY 33) BATCH# 80380058 CURE 1Q20 (QTY 19) BATCH# 80375528 CURE 4Q19	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: PART# 90141 (QTY 150) BATCH# 80337101 CURE 3Q18 (QTY 108) BATCH# 80306413 CURE 3Q17 (QTY 42) BATCH# 80338357 CURE 3Q18	2.00	EA	2.00	0.00
6	90145 2-145 N0552-90 150/BAG NOTE: PART# 90145 BATCH# 80362258 CURE 2Q19	1.00	EA	1.00	0.00
7	90140 2-140 N0552-90 150/BAG NOTE: PART# 90140 (QTY 50) BATCH# 80328488 CURE 2Q18 (QTY 100) BATCH# 80311903 CURE 4Q17	1.00	EA	1.00	0.00
8	90245 2-245 N0552-90 50/BAG NOTE: PART# 90245 BATCH# 80288682 CURE 2Q17	1.00	EA	1.00	0.00
9	90243 2-243 N0552-90 50/BAG NOTE: PART# 90243	1.00	EA	1.00	0.00

80301808 3Q17



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH# 80361456 CURE 2Q19				
10	90242 2-242 N0552-90 50/BAG NOTE: PART# 90242 BATCH# 80371721 CURE 3Q19	1.00	EA	1.00	0.00
11	90241 2-241 N0552-90 50/BAG NOTE: PART# 90241 (QTY 100) BATCH# 80366418 CURE 2Q19 (QTY 50) BATCH# 80371721 CURE 2Q19	3.00	EA	3.00	0.00
12	90235 2-235 N0552-90 100/BAG NOTE: PART# 90235 (QTY 100) BATCH 80389534 CURE 2Q20 (QTY 100) BATCH# 80324418 CURE 2Q18	2.00	EA	2.00	0.00
13	90236 2-236 N0552-90 100/BAG NOTE: PART# 90236 BATCH# 80368448 CURE 3Q19	1.00	EA	1.00	0.00
14	90230 2-230 N0552-90 150/BAG NOTE: PART# 90230 BATCH# 80385334 CURE 1Q20	2.00	EA	2.00	0.00
15	90228 2-228 N0552-90 100/BAG NOTE: PART# 90228 BATCH# 80305914 CURE 4Q17	1.00	EA	1.00	0.00
16	90229 2-229 N0552-90 150/BAG NOTE: PART# 90229 (QTY 150) BATCH# 80323737 CURE 2Q18 (QTY 150) BATCH# 80361454 CURE 2Q19	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

17	90224 2-224 N0552-90 150/BAG NOTE: PART# 90224 (QTY 150) BATCH# 80291719 CURE 2Q17 (QTY 150) BATCH# 80292035 CURE 2Q17	2.00	EA	2.00	0.00
18	90344 2-344 N0552-90 50/BAG NOTE: PART# 90344 (QTY 50) BATCH# 80375054 CURE 4Q19 (QTY 50) BATCH# 80375052 CURE 4Q19	2.00	EA	2.00	0.00
19	90342 2-342 N0552-90 100/BAG NOTE: PART# 90342 BATCH# 80335395 CURE 3Q18	1.00	EA	1.00	0.00
20	90339 2-339 N0552-90 100/BAG NOTE: PART# 90339 (QTY 200) BATCH# 80380054 CURE 4Q19 (QTY 100) BATCH# 80364607 CURE 2Q19	3.00	EA	3.00	0.00
21	90335 2-335 N0552-90 100/BAG NOTE: PART# 90335 BATCH# 80371008 CURE 3Q19	1.00	EA	1.00	0.00
22	90334 2-334 N0552-90 150/BAG NOTE: PART# 90334 BATCH# 80296356 CURE 3Q17	1.00	EA	1.00	0.00
23	90322 2-322 N0552-90 150/BAG NOTE: PART# 90322 BATCH# 80366415 CURE 3Q19	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
24	90363 2-363 N0552-90 50/BAG NOTE: PART# 90363 BATCH# 80386941 CURE 1Q20	1.00	EA	1.00	0.00
25	90357 2-357 N0552-90 50/BAG NOTE: PART# 90357 BATCH# 80324418 CURE 2Q18	1.00	EA	1.00	0.00
26	90350 2-350 N0552-90 50/BAG NOTE: PART# 90350 BATCH# 80368444 CURE 3Q19	2.00	EA	2.00	0.00
27	90348 2-348 N0552-90 50/BAG NOTE: PART# 90348 BATCH# 80371365 CURE 3Q19	1.00	EA	1.00	0.00
28	90349 2-349 N0552-90 50/BAG NOTE: PART# 90349 BATCH# 80349171 CURE 1Q19	1.00	EA	1.00	0.00
29	90235H 2-235 KB163-90 100/BAG NOTE: PART# 90235H BATCH# 80352647 CURE 1Q19	1.00	EA	1.00	0.00
30	90145H 2-145 KB163-90 50/BAG NOTE: PART# 90145H BATCH# 80354003 CURE 2Q19	2.00	EA	2.00	0.00
31	90350H 2-350 KB163-90 50/BAG NOTE: PART# 90350H	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH# 80353442 CURE 1Q19

32	04500236 28774-236 50/BAG NOTE: PART# 04500236 (QTY 50) BATCH#1910100 CURE 4Q19 (QTY 200) BATCH# 1902020 CURE 1Q19	5.00	EA	5.00	0.00
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(46pgs)

PICK TICKET PRINT



SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

ENGINEERED SOLUTIONS TO
SEALING PROBLEMS SINCE 1971

Number	508793
Date	07/24/2020
Page	1

Ship-to: 3
D & L OIL TOOLS
1924 S. 49TH W AVE
TULSA, OK 74107

Bill-to: 4641
D & L OIL TOOLS
1915 S 49TH W. AVE
P.O. BOX 52220
TULSA, OK 74152

2 CTN
WB 96789



357

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90155 80371365 3919	<p>!!! USE D&L VMI LABEL !!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>***VMI TAKEN ***</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p> <p>2-155 N0552-90 50/BAG</p> <p>Location: N09</p> <p>PER SPEC024 REV E</p> <p>50 PER BAG E8005</p> <p>COUNTRY OF ORIGIN: MX</p>	1.0	1.0	.0	EA

D&L Dimensional Inspection
ACCEPT Date: 7/27/20

D&L
08
ACCEPT

AS

Do not write below this line

Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO
SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	2

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90153 80388419 80375523 4019	2-153 N0552-90 100/BAG Location: N09 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8006 100/BAG	4.0	4.0	.0	EA
90149 80369263 3919	2-149 N0552-90 100/BAG Location: N09 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8006 100/BAG	2.0	2.0	.0	EA
90141 80338804 3918	2-141 N0552-90 150/BAG Location: N09 PER SPEC024 REV E 100 PER BAG E8007 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90242 80371366 3919	2-242 N0552-90 50/BAG Location: N10	2.0	2.0	.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	3

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90241 80390987 2020	PER SPEC024 REV E 50 PER BAG E8105 COUNTRY OF ORIGIN: MX 2-241 N0552-90 50/BAG Location: N10 PER SPEC024 REV E 50 PER BAG E8106 COUNTRY OF ORIGIN : MX	5.0	5.0	.0	EA
90235 80388851 4Q19	2-235 N0552-90 100/BAG Location: N10 PER SPEC024 REV E 100 PER BAG E8107 COUNTRY OF ORIGIN: MX	2.0	2.0	.0	EA
90233 80366417 3Q19	2-233 N0552-90 100/BAG Location: N10 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8108 100/BAG	2.0	2.0	.0	EA

Do not write below this line Packing List Continued on next page ...





SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

ENGINEERED SOLUTIONS TO
 SEALING PROBLEMS SINCE 1971

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	S/Sp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90230 80368677 3919 80385334 1920	2-230 N0552-90 150/BAG Location: N10 PER SPEC024 REV E 150 PER BAG E8109 COUNTRY OF ORIGIN: MX	4.0	4.0	.0	EA
90229 80364128 2919	2-229 N0552-90 150/BAG Location: N10 PER SPEC024 REV E 150 PER BAG E8110 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90344 80337102 3918	2-344 N0552-90 50/BAG Location: N11 PER SPEC024 REV E 50 PER BAG E8202 COUNTRY OF ORIGIN: MX	2.0	2.0	.0	EA
90339 80380054 4919	2-339 N0552-90 100/BAG Location: N11	2.0	2.0	.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO
SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	5

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90338 80378209 4Q19	PER SPEC024 REV E 100 PER BAG E8203 COUNTRY OF ORIGIN: MX 2-338 N0552-90 100/BAG Location: N11 PER SPEC024 REV E 100 PER BAG E8204 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90336 80260690 2Q16	2-336 N0552-90 100/BAG Location: N11 PER SPEC024, REV E COUNTRY OF ORIGIN: MX E8205 100/BAG	1.0	1.0	.0	EA
90350 80375055 80386940 1Q20	2-350 N0552-90 50/BAG Location: N11 PER SPEC024 REV E 50 PER BAG E8309 COUNTRY OF ORIGIN: MX	6.0	6.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
 SEAL COMPANY - TULSA
 1550 N 105TH EAST AVE
 TULSA, OK 74116-1516

PICK TICKET PRINT

Number	508793
Date	07/24/2020
Page	6

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
---------------	--	------------------	--

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
90231H <i>80377563</i> <i>4919</i> <i>80329473</i> <i>2918</i>	2-231 KB163-90 50/BAG Location: N10 PER SPEC065 REV D 50 PER BAG E8404 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
90153H <i>80377563</i> <i>4919</i>	2-153 KB163-90 100/BAG Location: N09 PER SPEC065, REV D COUNTRY OF ORIGIN: MX E8407 100/BAG	1.0	1.0	.0	EA
90149V <i>80329836</i> <i>3918</i>	M83248/2-149 100/BAG Location: N09 PER SPEC066 REV F 100 PER BAG E8609 COUNTRY OF ORIGIN: MX	1.0	1.0	.0	EA
04500236 <i>1910100</i> <i>1020</i> <i>4919</i>	28774-236 50/BAG Location: N09	2.0	2.0	.0	EA

Do not write below this line

Packing List

Continued on next page ...

SODOC



01-508793





ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

Number	508793
Date	07/24/2020
Page	7

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	S/Sp	Terms	Wh	Freight	Ship Via
2007643	07/24/20	07/27/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
04500141 1903037 1919	PER SPEC086 REV C 50 PER BAG TFLN6 COUNTRY OF ORIGIN: IT 28774-141 100/BAG Location: N09 PER SPEC086 REV C COUNTRY OF ORIGIN IT 100 PER BAG TFLN7 **CERTIFICATE OF CONFORMANCE** SEAL COMPANY ENTERPRISES, INC. CERTIFIES THE ABOVE ITEMS CONFORM TO THE SPECIFICATION AND REQUIREMENTS OF THE ABOVE PURCHASE ORDER. MATERIALS USED IN THE MANUFACTURE OF ITEMS ABOVE ARE TRACEABLE BY THE LISTED BATCH/LOT NUMBERS. THE APPLICABLE TEST INFORMATION IS AVAILABLE AT OUR OR THE MANUFACTURERS FACILITIES. BY: SEALCO INSP BY JV JUL 27 2020	1.0	1.0	.0	EA

NO CLAIMS/RTNS AFTER 30 DAYS RWM

Function: 100 Purch 200 Recv 300 Prod 400 Qual 500 Ship

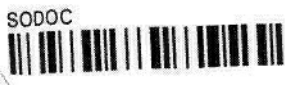
Signature: _____ SEALCO INSP BY JV

Date/Time: _____ JUL 27 2020

Packing List: _____

Do not write below this line

... Last P





O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LI
184633

DATE SHIPP
10/14/1

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

PAGE 1

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	A
55	4		

MON OR THUR

MASTER SHIP# 184833

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 820360/0002 PO: 136664

PART#: N0552 2-350

B/O QTY: 0 REQ DATE: 10/25/19

CUST PART: N0552 2-350

BATCH: 0080375055 LOT: M0665197 CURE: 4Q2019

HARD(SH A): 87 TENS(PSI): 2178 ELONG(%): 179 SG: 1.39 MOD(PSI): 1376

ORD QTY: 800 UOM: EA

SHIPPED QTY: 800

COO: MX UNTS: 4



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION


Reference Number: 000012412
 Date: 2/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97636 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0604795	CUSTOMER PO NUMBER 2102610			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	2-351 N0552-90 4-3/4X5-1/8X3/16 NBR-90 Customer P/N: 90351 NOTE: PER SPEC024, REV E 90351 (8) 80364609 2Q19 (92) 80380260 4Q19	100.00	EA	100.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: F-6 12, 2021





O-ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o CASS Information Systems P.O. Box 67 St. Louis, MO 63166

DATE



PACKING LIST
672823

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O DSV AIR & SEA INC.
1385 CHEERS STREET, SUITE
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
2/08/21

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	GROSS WGT LBS	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	AS
45	3		

MON OR THUR

MASTER SHIP# 001191419

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:



ITEM: 0001

SO/ITM: 936698/0001 PO: 0201708

PART#: N0552 2-351

ORD QTY: 100 UOM: EA

B/O QTY: 0 REQ DATE: 02/11/21

CUST PART: N0552 2-351

SHIPPED QTY: 100

BATCH: 0080380260 LOT: C0311804 CURE: 4Q2019 BATCH QTY: 16 COO: MX UNTS: 1
HARD(SH A): 87 TENS(PSI): 2180 ELONG(%): 189 SG: 1.41 MOD(PSI): 1433
BATCH: 0080380260 LOT: C0311804 CURE: 4Q2019 BATCH QTY: 84 COO: MX UNTS: 2
HARD(SH A): 87 TENS(PSI): 2180 ELONG(%): 189 SG: 1.41 MOD(PSI): 1433

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By

Signature

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



ENGINEERED SOLUTIONS TO SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	509751
Date	08/25/2020
Page	1

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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740

W/B # 96921

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2008658	08/25/20	08/26/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
	<p>!!! USE D&L VMI LABEL !!!</p> <p>COMPRESSION SET PACKET WITH EVERY ORDER</p> <p>ALL ELAST. IN BROWN BAGS.</p> <p>CUST. PART # REQ'D ON LABEL</p> <p>FKM :1 YELLOW; HSN:1 RED</p> <p>AFLAS: 1 BLUE; EP: 1 WHITE</p> <p>DO NOT OVER STUFF BAG. !!</p> <p>EXP DATE SAME QTR AS MFG DATE.</p> <p>ALL ELASTOMERS 15 YEARS</p> <p>***VMI TAKEN _____***</p> <p>COUNTRY OF ORIGIN REQUIRED</p> <p>MFG CERT REQ'D</p>				
<p>2-329 V0709-90</p> <p>(4) 1Q13 80198144</p> <p>(4) 1Q19 80352711</p>	<p>2X2-3/8X3/16 FKM-90</p> <p>DL 90329V</p> <p>Location: M08</p> <p>PER SPEC066, REV F</p> <p>DUE 8/27/2020</p>	33.0	8.0	25.0	EA
<p>2-366 V0709-90 3Q17</p> <p>80303436</p>	<p>7-1/4X7-5/8X3/16 FKM-90</p> <p>DL 90366V</p> <p>Location: M09</p>	10.0	2.0	8.0	EA

D&L Dimensional Inspection
ACCEPT Date: Aug 26, 2020

SN

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Packing List

Continued on next page ...

SODOC



01-509751





ENGINEERED SOLUTIONS TO
SEALING PROBLEMS SINCE 1971

SHIP FROM: 02
SEAL COMPANY - TULSA
1550 N 105TH EAST AVE
TULSA, OK 74116-1516

PICK TICKET PRINT

Number	509751
Date	08/25/2020
Page	2

Ship-to: 3	D & L OIL TOOLS 1924 S. 49TH W AVE TULSA, OK 74107	Bill-to: 4641	D & L OIL TOOLS 1915 S 49TH W. AVE P.O. BOX 52220 TULSA, OK 74152
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Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
2008658	08/25/20	08/26/20	202	NET 30	02	NO FRT	OD

Item	Description	Ordered	Ship	Bal Due	UM
2-030 N1210-90 2Q19 80360680	DUE 8/27/2020 1-5/8X1-3/4X1/16 P.C. NBR-90 DL 90030 Location: I01 PER SPEC024, REV E	100.0	100.0	.0	EA
2-356 N0552-90 21) 2Q19 80366412 (79) 3Q19 80368676	5-3/8X5-3/4X3/16 NBR-70 DL 90356 Location: H09 PER SPEC024 REV E COUNTRY OF ORIGIN MX	100.0	100.0	.0	EA
2-130 N1210-90 1Q15 80241464	1-5/8X1-13/16X3/32 P.C. NBR-90 DL 90130 Location: I01 PER SPEC024, REV E	50.0	50.0	.0	EA
2-218 V1238-95 4Q18 80345941	1-1/4X1-1/2X1/8 RGD FKM-95 DL 90218V Location: AA04 PER SPEC066, REV F	50.0	50.0	.0	EA
AS568-229 V1238-95 3Q14 80231933	2-3/8X2-5/8X1/8 RGD FKM-95 DL 90229V Location: AA05 PER SPEC066, REV F	50.0	50.0	.0	EA

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Packing List

Continued on next page ...

SODOC



01-509751



21194

Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 7th Street Bloomington, MN 55420-1209

DATE



PACKING L 06678

DATE SHIPP 7/24/

REMIT TO: PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM: PARKER HANNIFIN OES DIVIS C/O IWT FORWARDING AGENCY 1350 CHEERS STREET BROWNSVILLE, TX 78521

F.O.B. COLLECT BOXES WEIGHT

PAGE 1 SHIP VIA PREFERRED SHIPP #: 731855 TRACKING NUMBER

BIN 58 BAGS 2 AIAG

MON OR THUR

MASTER SHIP# 066779



SOLD TO: 804538 SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: 003 SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
2. SHIP IN PARKER BAGS WITH PARKER LABELS
PLEASE SHIP 62PCS ASAP

ITEM: 0001

SO/ITH: 801176/0001 PO#: 135382

PART#: N0552 2-356

CPI CT: 453 UOM: EA

BAG QTY: 0 REQ DATE: 08/08/19

CUST PART: N0552 2-356

SHIPPED QTY: 391

BATCH: 0080368676 LOT: C0285372 CURE: 3Q2019

BATCH QTY: 315 COO: MX UNTS: 1

HARD(SH A): 87 TENS(PSI): 1940 ELONG(%): 162

SG: 1.41 MOD(PSI): 1325

BATCH: 0080368676 LOT: C0285372 CURE: 3Q2019

BATCH QTY: 76 COO: MX UNTS: 1

HARD(SH A): 87 TENS(PSI): 1940 ELONG(%): 162

SG: 1.41 MOD(PSI): 1325

PLEASE SHIP 62PCS ASAP



INSPECTED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

ALL INSPECTED

PERFORMANCE

equipment or apparatus which frequent processing of material

applicable requirements of regulations and orders of

Parker O Ring & Engineers Seal... above is traceable by the lot... is available for examination at...

By

JAZMIN PEREZ - QUA

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST 426215
DATE SHIPPED 5/14/18

Carrier Signature _____

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

PAGE 1		SHIP VIA	
F.O.B. COLLECT		PREFERRED SHIPP #: 731855	
# BOXES	WEIGHT	TRACKING NUMBER	
BIN 130	BAGS 4	AIAG	ASN
MON OR THUR			
MASTER SHIP# 425860			

SOLD TO: 804538
SEAL CO ENTERPRISES
1558 NORTH 107TH EAST AVE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

SPECIAL SHIPPING INSTRUCTIONS
1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS
1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
2. SHIP IN PARKER BAGS WITH PARKER LABELS
NAME: Tonya Curry PHONE:

ITEM: 0001
SO/ITM: 693166/0001 PO: 128398 ORD QTY: 1500 UOM: EA
PART#: N0552 2-357
B/O QTY: 0 REQ DATE: 05/10/18
CUST PART: N0552 2-357 SHIPPED QTY: 1500
BATCH: 0080324418 LOT: M0635532 CURE: 2Q2018 BATCH QTY: 1500 COO: MX UNTS: 4
HARD(SH A): 87 TENS(PSI): 2005 ELONG(%): 163 SG: 1.39 MOD(PSI): 1341



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL,
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 00000305
 Date: 9/2/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***ON VMI STOCK FOLD LABEL OVER TOP OF BAG*** ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE*** ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____*** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90211 2-211 N0552-90 150/BAG NOTE: BATCH 80232907 CURE DATE 3Q14	1.00	EA	1.00	0.00
3	90160 2-160 N0552-90 50/BAG NOTE: BATCH 80319133 CURE DATE 1Q18	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: BATCH 80395499 CURE 3Q20	1.00	EA	1.00	0.00
5	90150 2-150 N0552-90 100/BAG NOTE: BATCH 80328993 CURE 2Q18	1.00	EA	1.00	0.00
6	90145 2-145 N0552-90 150/BAG NOTE: BATCH 80362258 CURE 2Q19	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Sept 2, 2020



SHIPMENT CONFIRMATION

Reference Number: 000000305
 Date: 9/2/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
7	90140 2-140 N0552-90 150/BAG NOTE: BATCH 80311903 CURE 4Q17	1.00	EA	1.00	0.00
8	90254 2-254 N0552-90 50/BAG NOTE: (QTY50) BATCH 80323143 CURE 2Q18 (QTY50) BATCH80323744 CURE 2Q18	2.00	EA	2.00	0.00
9	90243 2-243 N0552-90 50/BAG NOTE: BATCH 80361456 CURE 2Q19	1.00	EA	1.00	0.00
10	90242 2-242 N0552-90 50/BAG NOTE: BATCH 80380054 CURE 4Q19	1.00	EA	1.00	0.00
11	90235 2-235 N0552-90 100/BAG NOTE: (QTY 100) BATCH 80371363 CURE 3Q19 (QTY 100) BATCH 80388851 CURE 4Q19	2.00	EA	2.00	0.00
12	90236 2-236 N0552-90 100/BAG NOTE: (QTY 100) BATCH 80368448 CURE 3Q19 (QTY 100) BATCH 80325906 CURE 2Q18	2.00	EA	2.00	0.00
13	90237 2-237 N0552-90 100/BAG NOTE: BATCH 80326862 CURE 2Q18	1.00	EA	1.00	0.00
14	90233 2-233 N0552-90 100/BAG NOTE: BATCH 80366417 CURE 3Q19	1.00	EA	1.00	0.00
15	90234 2-234 N0552-90 100/BAG NOTE: BATCH 80375523 CURE 4Q19	1.00	EA	1.00	0.00



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JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
16	90230 2-230 N0552-90 150/BAG NOTE: BATCH 80385334 CURE 1Q20	2.00	EA	2.00	0.00
17	90231 2-231 N0552-90 150/BAG NOTE: (QTY 150) BATCH 80362258 CURE 2Q19 (QTY 150) BATCH 80247596 CURE 3Q15	2.00	EA	2.00	0.00
18	90228 2-228 N0552-90 100/BAG NOTE: (QTY 100) BATCH 80292555 CURE 2Q17 (QTY 100) BATCH 80305914 CURE 4Q17	2.00	EA	2.00	0.00
19	90229 2-229 N0552-90 150/BAG NOTE: BATCH 80385110 CURE 1Q20	1.00	EA	1.00	0.00
20	90224 2-224 N0552-90 150/BAG NOTE: BATCH 80291779 CURE 2Q17	1.00	EA	1.00	0.00
21	90344 2-344 N0552-90 50/BAG NOTE: BATCH 80375528 CURE 4Q19	1.00	EA	1.00	0.00
22	90339 2-339 N0552-90 100/BAG NOTE: BATCH 80380054 CURE 4Q19	1.00	EA	1.00	0.00
23	90341 2-341 N0552-90 50/BAG NOTE: BATCH 80376788 CURE 4Q19	1.00	EA	1.00	0.00
24	90338 2-338 N0552-90 100/BAG NOTE: (QTY 300) BATCH 80338356 CURE 3Q18 (QTY 300) BATCH 80387797 CURE 1Q20	6.00	EA	6.00	0.00



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D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		All line meet (SPEC 024 REV F) PKG JWK WB# 96947Checked By JV ** CERTIFICATE OF CONFORMANCE** Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
JW Kanmore	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0600083	2009406			
25	90337 2-337 N0552-90 100/BAG NOTE: (QTY 10) BATCH 80237950 CURE 4Q14 (QTY 10) BATCH 80320558 CURE 1Q18 (QTY 40) BATCH 80323738 CURE 2Q18 (QTY 40) BATCH 80335394 CURE 3Q18	1.00	EA	1.00	0.00
26	90322 2-322 N0552-90 150/BAG NOTE: BATCH 80366415 CURE 3Q19	1.00	EA	1.00	0.00
27	90363 2-363 N0552-90 50/BAG NOTE: BATCH 80386941 CURE 1Q20	2.00	EA	2.00	0.00
28	90357 2-357 N0552-90 50/BAG NOTE: BATCH 80324418 CURE 2Q18	1.00	EA	1.00	0.00
29	90350 2-350 N0552-90 50/BAG NOTE: BATCH 80368444 CURE 3Q19	2.00	EA	2.00	0.00
30	90348 2-348 N0552-90 50/BAG NOTE: BATCH 80375532 CURE 4Q19	1.00	EA	1.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
375092

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
3/20/20

F.O.B.	SHIP VIA
COLLECT	PREFERRED SHIPP #: 731855
BOXES	WEIGHT
TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIPTO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
55	6		
MON OR THUR			
MASTER SHIP# 001033878			

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0002 PO: 138548

ORD QTY: 1500 UOM: EA

PART#: N0552 2-363

B/O QTY: 95 REQ DATE: 03/26/20

CUST PART: N0552 2-363

SHIPPED QTY: 565

BATCH: 0080386941 LOT: M0672449 CURE: 1Q2020 BATCH QTY: 539 COO: MX UNTS: 4

HARD(SH A): 89 TENS(PSI): 1881 ELONG(%): 146 SG: 1.41 MOD(PSI): 1369

BATCH: 0080386947 LOT: M0672449 CURE: 1Q2020 BATCH QTY: 26 COO: MX UNTS: 2

HARD(SH A): 89 TENS(PSI): 1776 ELONG(%): 142 SG: 1.41 MOD(PSI): 1319



RECEIVED

MAR 24 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

Handwritten signature



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0605992	2103639	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
	NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90				

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

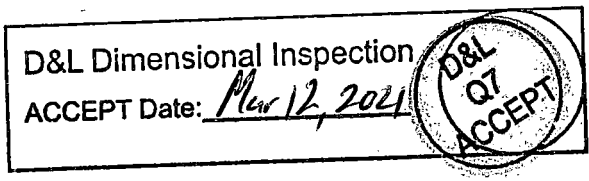
EXP DATE SAME QTR AS MFG DATE.
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80388419 2Q20	1.00	EA	1.00	0.00
3	90141 2-141 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80337101 3Q18	1.00	EA	1.00	0.00
4	90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00





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Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	80338357 3Q18				
5	90245 2-245 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80288682 2Q17	1.00	EA	1.00	0.00
6	90240 2-240 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80323744 2Q18	1.00	EA	1.00	0.00
7	90230 2-230 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80355334-1Q20	1.00	EA	1.00	0.00
8	<i>80385334</i> 90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80362258 2Q19	2.00	EA	2.00	0.00
9	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80292555 2Q17	1.00	EA	1.00	0.00
10	90224 2-224 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80407707-1Q20	1.00	EA	1.00	0.00
11	<i>80407707</i> 90331 2-331 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80333201 3Q18	1.00	EA	1.00	0.00
12	90363 2-363 N0552-90 50/BAG	1.00	EA	1.00	0.00



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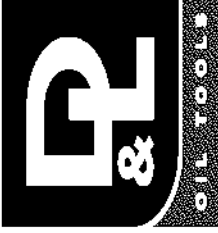
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Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
80386941 1Q20

13	90349 2-349 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80349171 1Q19	1.00	EA	1.00	0.00
14	90235H 2-235 KB163-90 100/BAG NOTE: PER SPEC065, REV D 80374450 3Q19	1.00	EA	1.00	0.00
15	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C 1507023 2Q15 2001055 1Q20 1805131 2Q18 1807032 3Q18	4.00	EA	4.00	0.00
16	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: PER SPEC086, REV C 50 per bag 1902070 1Q19	500.00	EA	500.00	0.00
17	28774-363 6.528idX6.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500363 NOTE: PER SPEC086, REV C 50 per bag 90230206 2Q19	100.00	EA	100.00	0.00

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349388
 Customer PO: 20518
 BOXES 1-3



Created: 4/15/2021
 Item Bill #: 61372050H
 Quantity: 3
 Description: RDK F/ 7" X 2-7/8" (17.0-26.0#) HD PACKER, HSN

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
3.0000	60272511H	ELEMENT-70D, F/7" X 2-7/8" (1	70 DURO HSN	0342696	1	N/A	1Q21	1Q36
6.0000	60272513H	ELEMENT-90D, F/7" X 2-7/8" (1	90 DURO HSN	0344798	1	N/A	1Q21	1Q36
3.0000	61370520H	SEAL F/ 7" X 2-7/8" (26.0-32.0	OTHER	0349527	1	N/A	2Q21	2Q36
15.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80337439	2102663	3Q18	3Q33
3.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80416416	2103717	1Q21	1Q36
3.0000	90233H	ORING, #233-90 HSN	90 DURO HSN	N/A	80413294	2103632	1Q21	1Q36
3.0000	90235H	ORING, #235-90 HSN	90 DURO HSN	N/A	80374450	2103639	3Q19	3Q34
6.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2104601	1Q20	1Q35
3.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2103649	1Q20	1Q35
3.0000	90243H	ORING, #243-90 HSN	90 DURO HSN	N/A	80353448	2103717	1Q19	1Q34
6.0000	90339H	ORING, #339-90 HSN	90 DURO HSN	N/A	80374771	2103717	3Q19	3Q34
3.0000	90344H	ORING, #344-90 HSN	90 DURO HSN	N/A	80352648	2102627	1Q19	1Q34
6.0000	90350H	ORING, #350-90 HSN	90 DURO HSN	N/A	80353442	2104419	1Q19	1Q34

DYNA-MIX

Compound 9DB204

Mix-Date 09/14/2020

PO# 2008666

Customer D&L MANUFACTURING

Date 9/16/2020

LAB TEST REPORT

Description MCM3007

CURE TIME: 1/2 BUTTONS 25 MIN@350

CURE TIME: SLAB/BUTTONS 20MIN@350 F

	Unit	Duro	Tensile	Elong	100% Mod	Spec Grav	300% Mod	Tear C	MS 1+4@212°F	Comp Set 22hr@100°C	State
	[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[psi]	[psi]	[MJ]	[%]	
	Nominal	70	4001	301	501	1.160	0	0	0.0	0.0	
	Limit	65-75	4000-9999	300-9999	500-9999	1.140-1.180	0-0	0-0	0.0-0.0	0.0-0.0	
Batch number											
01		72	4646	335	550	1.164	4043	241	66.3	12.0	PASS
02		72									PASS
	Count	2	1	1	1	1	1	1	1	1	
	Mean	0	0	0	0	0.000	0	0	0.0	0.0	
	Median	72	4646	335	550	1.164	4043	241	66.3	12.0	
	Std Dev	0	0	0	0	0.000	0	0	0.0	0.0	
	VarCoeff	0	0	0	0	0.000	0	0	0.0	0.0	
	Minimum	0	0	0	0	0.000	0	0	0.0	0.0	
	Maximum	0	0	0	0	0.000	0	0	0.0	0.0	
	Cp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED

D&L Part #: 602725114
 WO #: 342696
 Expiration Date: 1/36

RS-001 Rev A 1/6/2015

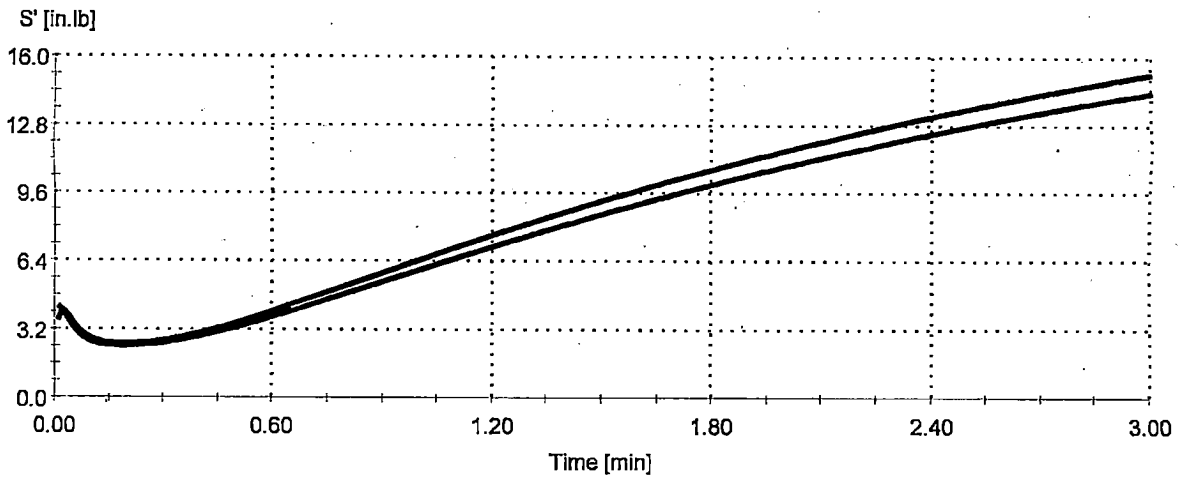


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	9/16/2020 / 2:22:11 PM	Test Temp in °F	351
Compound	9D8204		
Mix-Date	09/14/2020		
Customer	D&L MANUFACTURING		
Compound - Description	MCM3007		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	14.35	2.44	2.60	0.71	OK
02	15.21	2.58	2.58	0.68	OK



D&L Part #	<u>600272511H</u>
WO #	<u>342696</u>
Expiration Date	<u>Y36</u>
RB-001	Rev. A 1/6/2015

CURE TIME: SLABS/BUTTONS 15MIN@350 F

Unit	Duro (Shore A)	Tensile [psi]	Elong [%]	50% Mod [psi]	100% Mod [psi]	Spec Grav [g/cm ³]	State
Nominal	90	5000	300	1500	4000	1.270	
Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number	01	88	3689	129	1210	2752	1.266
Count	1	1	1	1	1	1	PASS
Mean	0	0	0	0	0	0.000	
Median	88	3689	129	1210	2752	1.266	
Std Dev	0	0	0	0	0	0.000	
VarCoeff	0	0	0	0	0	0.000	
Minimum	0	0	0	0	0	0.000	
Maximum	0	0	0	0	0	0.000	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED

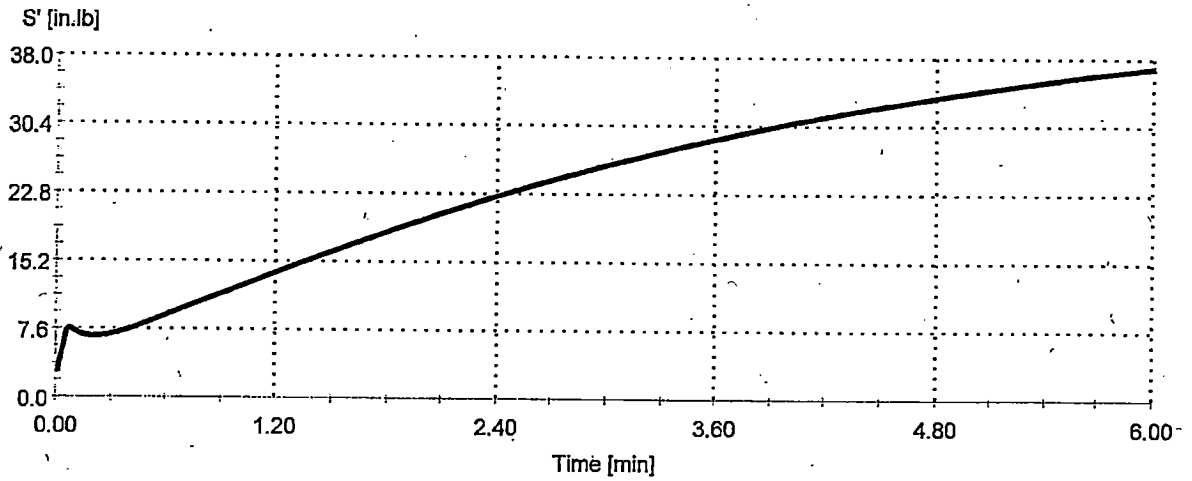


D&L Part #	60272513H
WO #	344798
Expiration Date:	1/36
RB-001	Rév A 1/6/2015

DYNA-MIX INC.

MDR Test Report
TYLER, TEXAS

Date+Time	11/20/2020 / 5:18:59 PM	Test Temp in °F	351
Compound	5D8475		
Mix-Date	11/20/2020		
Customer	D&L MANUFACTURING		
Compound - Description	HSN93001		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	36.99	6.89	4.89	0.55	OK



D&L Part #:	6002725134
WO #:	344798
Expiration Date:	1/3/21
RB-001	Rev: A 1/6/2015

DYNA-MIX

Compound 5D8475

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/4/2021

LAB TEST REPORT

Description HSN93001

CURE TIME: SLAB/BUTTON 15MIN@350 F

	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	60% Mod [psi]	100% Mod [psi]	Spec Grav [g/cm ³]	
	Nominal	90	5000	300	1500	4000	1.270	
	Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number		88	3734	129	1210	2744	1.259	State PASS
	Count	1	1	1	1	1	1	
	Mean	0	0	0	0	0	0.000	
	Median	88	3734	129	1210	2744	1.259	
	Std Dev	0	0	0	0	0	0.000	
	VarCoef	0	0	0	0	0	0.000	
	Minimum	0	0	0	0	0	0.000	
	Maximum	0	0	0	0	0	0.000	
	Cp	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part #	61370520H
WO #:	349527
Expiration Date:	2/36
RB-001	Rev: A 1/6/2015

APPROVED _____

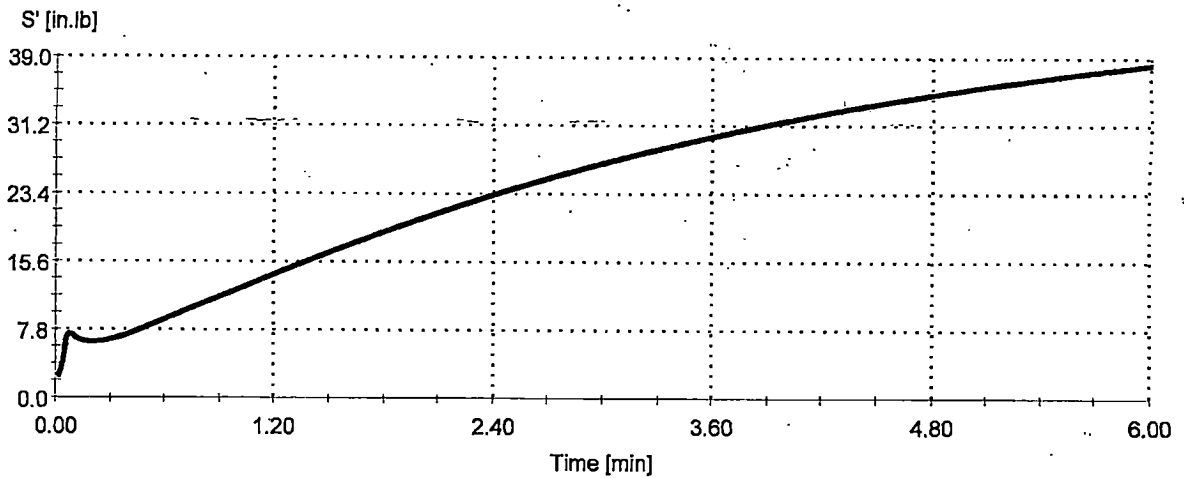


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/4/2021 / 6:43:52 AM	Test Temp in °F	351
Compound	5D8475		
Mix-Date	03/04/2021		
Customer	D&L MANUFACTURING		
Compound - Description	HSN93001		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	38.22	6.48	4.86	0.53	OK



D&L Part #:	61370520H	
WO #:	34527	
Expiration Date:	2/3/26	
RS-001	Rev A	1/6/2015



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000014080
 Date: 3/8/2021
 Customer ID: C04641

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

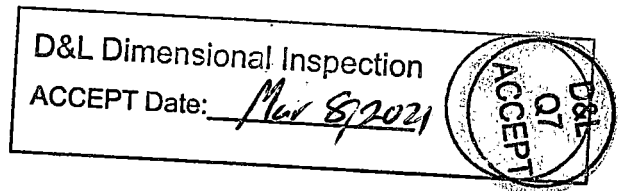
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605347	CUSTOMER PO NUMBER 2102663			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1.	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90	1.00	EA	1.00	0.00
----	--	------	----	------	------

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2.	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80337439 3Q18	100.00	EA	100.00	0.00
----	---	--------	----	--------	------



MAIL REMITTANCE TO:
Parker Hannifin Corporation
(800) 269-2351



O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.M.S. 05-682-5607



PACKING LIST
588340
DATE SHIPPED
9/03/18

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION PARKER HANNIFIN CORPORATION
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
COLLECT
BOXES WEIGHT

PAGE 1
SHIP VIA
PREFERRED SHIPP
TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: ZZZ
SEAL COMPANY INC. HOUSTON
10655 BAMMEL N. HOUSTON RD.
SUITE 500
HOUSTON, TX 77086

BIN 19 BAGS 1 AIAG AIAG ASN

MON OR THUR
MASTER SHIP# 588340

USA

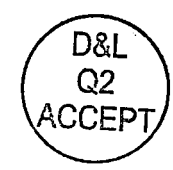
SPECIAL SHIPPING INSTRUCTIONS

NAME: Tonya Curry

SHIPPING COMMENTS
PHONE:

ITEM: 0001
SO/ITM: 721330/0004 PO: 130330
PART#: KB163 2-230
B/O QTY: 0 REQ DATE: 08/31/18
CUST PART: KB163 2-230
BATCH: 0080337439 LOT: C0221718 CURE: 3Q2018 BATCH QTY: 755 SHIPPED QTY: 755
HARD(SH A): 88 TENS(PSI): 3445 ELONG(%): 101 SG: 1.32 M100(PSI): 3363 M50(PSI): 1899
ORD QTY: 755 UOM: EA
COO: MX UNTS: 1

2-230 KB163-90



CHECKED SEP 06 2018 MA

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control of Batch identification number(s). The applicable test information
is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	
NO.	ITEM	QTY.	UOM
		QTY SHIPPED	QTY B/O

NO.	ITEM	QTY.	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH 80393273 2Q20

7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature _____

DATE _____

ATTENTION:
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o CASS Information Systems
P.O. Box 67
St. Louis, MO 63166



PACKING LIST
704531

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O DSV AIR & SEA INC.
1385 CHEERS STREET, SUITE
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
3/05/21

F.O.B.
COLLECT
BOXES GROSS WGT LBS

SHIP VIA
PREFERRED SHIP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
55	1		

MON OR THUR

MASTER SHIP# 001209513

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS, PLEASE SHIP UPS COLLECT ON ACCT# 731855
>70 LBS, PLEASE SHIP UPS LTL COLLECT ACCT# 04849526
>151 LBS & ABLE TO SHIP SMALL PKG, PLEASE SHIP UPS GFP COLLECT ON ACCT# 731

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS[®] WITH PARKER LABELS

NAME: Mike Minton

PHONE: _____

ITEM: 0001

SO/ITM: 935829/0001 PO: 0201671

ORD QTY: 685 UOM: EA

PART#: KB163 2-230

B/O QTY: 0 REQ DATE: 03/04/21

CUST PART: KB163 2-230

SHIPPED QTY: 174

BATCH: 0080416416 LOT: M0684084 CURE: 1Q2021 BATCH QTY: 174 COO: MX UNITS: 1

HARD(SH A): 88 TENS(PST): 3496 ELONG(%): 108 SG: 1.32 M100(PST): 3326 M50(PST): 1660

jh 3-9-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED
ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING
PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK: _____

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control Batch identification number(s). The applicable test information
is available for examination at our facilities.

Bv _____



Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE

ATTENTION CARRIER:



PACKING LIST 662920

REMIT TO:

PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS C/O DSV AIR & SEA INC. 1385 CHEERS STREET, SUITE BROWNSVILLE, TX

PAGE 1

DATE SHIPPED 1/29/21

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #:	
BOXES		GROSS WGT LBS	
		TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

BIN	BAGS	AIAG	ASN
109	1		

MON OR THUR

MASTER SHIP# 001185823

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 934166/0002 PO: 0201590

PART#: KB163 2-233

ORD QTY: 125 UOM: EA

B/O QTY: 0 REQ DATE: 02/04/21

CUST PART: KB163 2-233

SHIPPED QTY: 125

BATCH: 0080413294 LOT: M0682862 CURE: 1Q2021 BATCH QTY: 125

COO: MX UNTS: 1

HARD(SH A): 88 TENS(PST): 3612 ELONG(%): 106 SG: 1.33 M100(PST): 3447 M50(PST): 1837

JH 2-2-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By SETH GASTINEAU QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90	1.00	EA	0.00	1.00
---	--	------	----	------	------

VMI NOTES

USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS

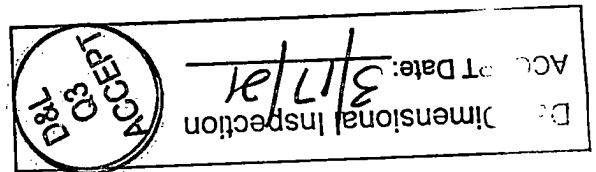
FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2	2-024 N1210-90 1-1/8X1-1/4X1/16 P.C. NBR-90 1.114"± .010" X .070"± .003" Customer P/N: 90024 NOTE: PER SPEC024 REV E 90024 80238098 1Q15	25.00	EA	25.00	0.00
3	2-123 N1210-90 1-3/16X1-3/8X3/32 P.C. NBR-90 Customer P/N: 90123 NOTE: PER SPEC024 REV E	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	90123				
	80287773				
	1Q17				
4	2-138 KB163-90 2-1/8X2-5/16X3/32 HNBR-90 Customer P/N: 90138H NOTE: PER SPEC065 REV D	10.00	EA	0.00	10.00
5	2-207 KB163-90 9/16X13/16X1/8 HNBR-90 .546±.007 X .139±.004 Customer P/N: 90207H NOTE: PER SPEC065 REV D 90207H 80291631 2Q17	5.00	EA	5.00	0.00
6	2-223 N0552-90 1-5/8X1-7/8X1/8 NBR-90 Customer P/N: 90223 NOTE: PER SPEC024 REV E 90223 80232525 3Q14	50.00	EA	50.00	0.00
7	2-232 V1238-95 2-3/4X3X1/8 RGD FKM-95 Customer P/N: 90232V NOTE: PER SPEC 90232V REV F 90232V 80366240 2Q19	18.00	EA	18.00	0.00
8	2-233 KB163-90 2-7/8X3-1/8X1/8 HNBR-90 Customer P/N: 90233H NOTE: PER SPEC065 REV D 90233H 80413294 1Q21	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

9	2-237 KB163-90 3-3/8X3-5/8X1/8 HNBR-90 Customer P/N: 90237H NOTE: PER SPEC065 REV D 90237H 80371785 3Q19	50.00	EA	50.00	0.00
10	2-235 V0709-90 3-1/8X3-3/8X1/8 FKM-90 Customer P/N: 90235V NOTE: PER SPEC 90232V REV F 90235V 80354419 1Q19	50.00	EA	50.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065 REV D 90338H (26) 80373464 3Q19 (24) 80373948 3Q19	50.00	EA	50.00	0.00
12	2-349 V0709-90 4-1/2X4-7/8X3/16 FKM-90 Customer P/N: 90349V NOTE: PER SPEC 90232V REV F 90349V 80374594 4Q19	25.00	EA	25.00	0.00
13	2-370 N0552-90 8-1/4X8-5/8X3/16 NBR-90 Customer P/N: 90370 NOTE: PER SPEC024 REV E 90370 (9) 80347830 4Q18	25.00	EA	25.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(14) 80366206 2Q19
 (2) 80364133 2Q19



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
383856

DATE SHIPPED
3/28/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN BAGS AIAG ASN
118 4

MON OR THUR

MASTER SHIP# 001038437

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry •

PHONE:

ITEM: 0001

SO/ITM: 856456/0002 PO: 138688

ORD QTY: 2000 UOM: EA

PART#: KB163 2-235

B/O QTY: 457 REQ DATE: 04/16/20

CUST PART: KB163 2-235

SHIPPED QTY: 543

BATCH: 0080374450 LOT: M0662737 CURE: 3Q2019 BATCH QTY: 117 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PST): 3610 ELONG(%): 130 SG: 1.32 M100(PST): 3002 M50(PST): 1524

BATCH: 0080374450 LOT: M0663759 CURE: 3Q2019 BATCH QTY: 426 COO: MX UNTS: 3

HARD(SH A): 88 TENS(PST): 3610 ELONG(%): 130 SG: 1.32 M100(PST): 3002 M50(PST): 1524



RECEIVED

APR 01 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By SETH GASTINEAU QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0605992	2103639	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80388419 2Q20	1.00	EA	1.00	0.00
3	90141 2-141 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80337101 3Q18	1.00	EA	1.00	0.00
4	90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 12, 2021



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	80338357 3Q18				
5	90245 2-245 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80288682 2Q17	1.00	EA	1.00	0.00
6	90240 2-240 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80323744 2Q18	1.00	EA	1.00	0.00
7	90230 2-230 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80355334-1Q20	1.00	EA	1.00	0.00
8	<i>80385334</i> 90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80362258 2Q19	2.00	EA	2.00	0.00
9	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80292555 2Q17	1.00	EA	1.00	0.00
10	90224 2-224 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80407707-1Q20	1.00	EA	1.00	0.00
11	<i>80407707</i> 90331 2-331 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80333201 3Q18	1.00	EA	1.00	0.00
12	90363 2-363 N0552-90 50/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
80386941 1Q20

13	90349 2-349 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80349171 1Q19	1.00	EA	1.00	0.00
14	90235H 2-235 KB163-90 100/BAG NOTE: PER SPEC065, REV D 80374450 3Q19	1.00	EA	1.00	0.00
15	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C 1507023 2Q15 2001055 1Q20 1805131 2Q18 1807032 3Q18	4.00	EA	4.00	0.00
16	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: PER SPEC086, REV C 50 per bag 1902070 1Q19	500.00	EA	500.00	0.00
17	28774-363 6.528idX6.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500363 NOTE: PER SPEC086, REV C 50 per bag 90230206 2Q19	100.00	EA	100.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.

COLLECT

SHIP VIA

PREFERRED SHIPP #: 731855

BOXES WEIGHT

TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

SHIPTO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

SHIPPED QTY: 377

BATCH: 0080388089 LOT: CD326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNITS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

[Signature]

By

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

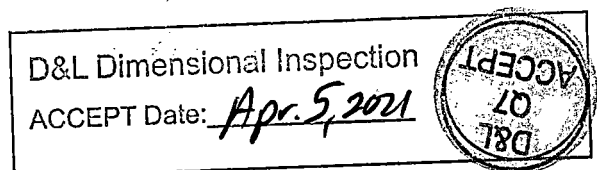
Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1 NOTES 1.00 EA 0.00 1.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2 28774-348 100.00 EA 100.00 0.00
 4.403idX4.769odX.065/.075 MS STYLE PTFE SPLIT BACK UP
 Customer P/N: 04500348
 NOTE: PER SPEC086, REV C
 04500348
 1903064
 1Q19

3 28774-349 100.00 EA 100.00 0.00
 4.528idX4.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP
 Customer P/N: 04500349
 NOTE: PER SPEC086, REV C
 04500349
 1909064
 4Q19

4 28774-370 50.00 EA 50.00 0.00
 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP
 Customer P/N: 04500370
 NOTE: PER SPEC086, REV C
 04500370
 135043
 2Q19

5 2-154 KB163-90 20.00 EA 20.00 0.00
 3-3/4X3-15/16X3/32 HNBR-90
 Customer P/N: 90154H



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606823	2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC065, REV D
 90154H
 80364939
 2Q19

6	V0709 M83248-2-153 AMS-R-83248 Ty1 CI2 FKM-90 3.487" id X 0.103" cs Customer P/N: 90153V NOTE: PER SPEC066, REV C 90153V 80350316 1Q19	50.00	EA	50.00	0.00
7	2-220 N0552-90 1-3/8X1-5/8X1/8 NBR-90 1.359"± .012" X .139"± .004" Customer P/N: 90220 NOTE: PER SPEC024, REV E 90220 80397547 3Q20	100.00	EA	100.00	0.00
8	V0709 M83248-2-237 AMS-R-83248 Ty1 CI2 FKM-90 3.359" id X 0.139" cs Customer P/N: 90237V NOTE: PER SPEC066, REV F 90237V 80943039 80413039 1Q21	50.00	EA	50.00	0.00
9	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D 90241H 80388089 1Q20	50.00	EA	50.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	2-259 N1059-90 6-1/4X6-1/2X1/8 P.C. NBR-90 Customer P/N: 90259 NOTE: PER SPEC024, REV E 90259 (2) 60013557 4Q16 (2) 60013996 4Q17 (21) 60014118 1Q18	25.00	EA	25.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065, REV D 90338H (7) 80259643 1Q16 (5) 80260446 2Q16 (28) 80293041 2Q17	40.00	EA	40.00	0.00
12	2-347 N0552-90 4-1/4X4-5/8X3/16 NBR-90 Customer P/N: 90347 NOTE: PER SPEC024, REV E 902347 (1) 80327834 2Q18 (49) 80414336 1Q21	50.00	EA	50.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014865
 Date: 3/19/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97774 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
Jolene Ramos	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606143	2103649			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1 NOTES 1.00 EA 0.00 1.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	2-227 N1210-90 2-1/16X2-3/8X1/8 P.C. NBR-90 Customer P/N: 90227 NOTE: PER SPEC024, REV E BATCH 80312637 4Q17	100.00	EA	100.00	0.00
3	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D BATCH 80388089 1Q20	50.00	EA	50.00	0.00
4	2-363 KB163-90 6-1/2X6-7/8X3/16 HNBR-90 Customer P/N: 90363H NOTE: PER SPEC065, REV D BATCH 80359855 2Q19	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: 3/19/21

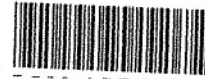


O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

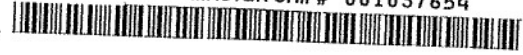
SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

BATCH: 0080388089 LOT: C0326211 CURE: 1Q2020 BATCH QTY: 377 SHIPPED QTY: 377
COO: MX UNITS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	<i>80387057</i> 2-339 KB163-90 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
861270

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED 3/13/19

F.O.B. COLLECT		SHIP VIA	
BOXES		PREFERRED SHIPP #: 731855	
WEIGHT		TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
52	3		
MON OR THUR			
MASTER SHIP# 861984			

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001

SO/ITM: 766053/0010 PO: 133190

ORD QTY: 350 UOM: EA

PART#: KB163 2-243

B/O QTY: 4 REQ DATE: 03/21/19

CUST PART: KB163 2-243

SHIPPED QTY: 346

BATCH: 0080353448 LOT: M0652808 CURE: 1Q2019 BATCH QTY: 346 COO: MX UNTS: 3

HARD(SH A): 89 TENS(PSI): 3564 ELONG(%): 131 SG: 1.32 M100(PSI): 3025 M50(PSI): 1622



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PA

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED 9/25/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
106	1		
MON OR THUR			
MASTER SHIP# 158717			



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 813963/0004 PO: 136243

ORD QTY: 410 UOM: EA

PART#: KB163 2-339

B/O QTY: 0 REQ DATE: 09/27/19

CUST PART: KB163 2-339

SHIPPED QTY: 410

BATCH: 0080374771 LOT: C0296360 CURE: 3Q2019 BATCH QTY: 410 COO: MX UNTS: 1

HARD(SH A): 89 TENS(PST): 3647 ELONG(%): 128 SG: 1.32 M100(PST): 3064 M50(PST): 1459



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

Handwritten signature



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97623 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0604929	CUSTOMER PO NUMBER 2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90	1.00	EA	0.00	1.00
---	--	------	----	------	------

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

D&L Dimensional Inspection
 ACCEPT Date: Feb 10, 2021

2	28774-370 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500370 NOTE: PER SPEC086, REV C PART# 04500370 410243XOAF 3Q17	25.00	EA	25.00	0.00
---	--	-------	----	-------	------

3	2-158 V1238-95 4-3/4X4-15/16X3/32 RGD FKM-95 Customer P/N: 90158V NOTE: PER SPEC066, REV F	10.00	EA	0.00	10.00
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4	2-214 N0552-90 1X1-1/4X1/8 NBR-90 Customer P/N: 90214 NOTE: PER SPEC024, REV E 90214 80360765 2Q19	25.00	EA	25.00	0.00
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5	2-218 N1210-90 1-1/4X1-1/2X1/8 P.C. NBR-90 Customer P/N: 90218 NOTE: PER SPEC024, REV E 90218 80295456 2Q17	5.00	EA	5.00	0.00
---	---	------	----	------	------



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97623Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0604929	2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

6	2-329 N0552-90 2X2-3/8X3/16 NBR-90 Customer P/N: 90329 NOTE: PER SPEC024, REV E 90329 80364126 2Q19	100.00	EA	100.00	0.00
7	2-344 KB163-90 3-7/8X4-1/4X3/16 HNBR-90 Customer P/N: 90344H NOTE: PER SPEC065, REV D 90344H 80352648 1Q19	50.00	EA	50.00	0.00
8	2-346 N0552-90 4-1/8X4-1/2X3/16 NBR-90 Customer P/N: 90346 NOTE: PER SPEC024, REV E 90346 80372879 3Q19	50.00	EA	50.00	0.00
9	2-350 V1238-95 4-5/8X5X3/16 RGD FKM-95 Customer P/N: 90350V NOTE: PER SPEC066, REV F	50.00	EA	0.00	50.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIS
788354

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
1/23/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA, OK 74116

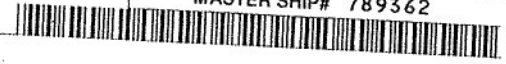
SHIP TO: 000

SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
177	1		

MON OR THUR

MASTER SHIP# 789362



SPECIAL SHIPPING INSTRUCTIONS

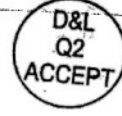
1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:



ITEM: 0001

SO/ITM: 753555/0001 PO: 132384

PART#: KB163 2-344

ORD QTY: 338 UOM: EA

B/O QTY: 0 REQ DATE: 01/24/19

CUST PART: KB163 2-344

SHIPPED QTY: 338

BATCH: 0080352648 LOT: M0650002 CURE: 1Q2019 BATCH QTY: 338 COO: MX UNTS: 1
HARD(SH A): 88 TENS(PSTI): 3715 ELONG(%): 138 SG: 1.33 M100(PSTI): 3105 M50(PSTI): 1623

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED.

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By _____

[Signature]



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1. NOTES
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABELI CUST. PART # REQ'D ON LABELI
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG..DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

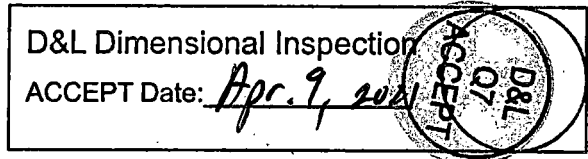
***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2. 90153 2.00 EA 2.00 0.00
 2-153 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80388419 2Q20
 BATCH: 80385335 CURE: 1Q20

3. 90149 1.00 EA 1.00 0.00
 2-149 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80385335 CURE: 1Q20





SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT		SHIP VIA	FOB POINT	WAREHOUSE	
Jolene Ramos		Our Delivery	Origin	TUL-WH	
SO TYPE		SO NUMBER	CUSTOMER PO NUMBER		
SA		SO0607054	2104419		
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
4	90151 2-151 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80380058 CURE:1Q20	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
6	90140 2-140 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
7	90254 2-254 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80323744 CURE:2Q18	1.00	EA	1.00	0.00
8	90242 2-242 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80380054 CURE:4Q19	2.00	EA	2.00	0.00
9	2-236 N0552-90 3-1/4X3-1/2X1/8 NBR-90 Customer P/N: 90236 NOTE: SPEC024 REV E 100/BagBATCH:80375533 CURE:4Q19	200.00	EA	200.00	0.00

*only received 2 Bags
100 a bag*



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PACKED BY: AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0607054	2104419	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	90228 2-228 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409654 CURE:1Q21	1.00	EA	1.00	0.00
11	90224 2-224 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80291779 CURE:2Q17	1.00	EA	1.00	0.00
12	90341 2-341 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80376788 CURE:4Q19	1.00	EA	1.00	0.00
13	90336 2-336 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409657 CURE:1Q21	1.00	EA	1.00	0.00
14	90349 2-349 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80400892 CURE:4Q20	1.00	EA	1.00	0.00
15	90153H 2-153 KB163-90 100/BAG NOTE: SPEC065 REV D BATCH:80416416 CURE:1Q21	1.00	EA	1.00	0.00
16	90149H 2-149 KB163-90 50/BAG NOTE: SPEC065 REV D	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0607054	CUSTOMER PO NUMBER 2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH:80380151 CURE:4Q19

17	90350H 2-350 KB163-90 50/BAG NOTE: SPEC065 REV D	1.00	EA	1.00	0.00
----	--	------	----	------	------

BATCH:80353442 CURE:1Q19

18	90145V 2-145 V0709-90 50/BAG NOTE: SPEC066 REV F	1.00	EA	1.00	0.00
----	--	------	----	------	------

BATCH:80306743 CURE:4Q17

19	04500363 28774-363 50/BAG NOTE: SPEC086 REV C	1.00	EA	1.00	0.00
----	---	------	----	------	------

BATCH:90230206 CURE:2Q19

20	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: SPEC086 REV C	500.00	EA	500.00	0.00
----	---	--------	----	--------	------

50/Bag

10 Bags 50 per Bag

BATCH:1910100 CURE:4Q19



Parker Hannifin Corporation

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
824196

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
2/16/19

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: Y1685X
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: 001
SEAL COMPANY HOUSTON
10655 Bammel NORTH HOUSTON RD
SUITE 500
HOUSTON, TX 77086 USA

BIN BAGS AIAG ASN
31 2 AIAG

MON OR THUR
MASTER SHIP# 824230

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS GROUND PPD & ADD
>70 LBS UPS FREIGHT COLLECT ACCT 43177105

SHIPPING COMMENTS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITM: 754320/0012 PO: 132425

ORD QTY: 1500 UOM: EA

PART#: KB163 2-350

B/O QTY: 0 REQ DATE: 01/31/19

SHIPPED QTY: 415

CUST PART: KB163 2-350

BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 188 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSI): 3433 ELONG(%): 127 SG: 1.32 M100(PSI):3012 M50(PSI): 1585

BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 227 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSI): 3433 ELONG(%): 127 SG: 1.32 M100(PSI):3012 M50(PSI): 1585

2-350 KB163-90

CHECKED FEB 20 2019

(B)



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By: JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Material Matrix Report

Customer: ELDER INTERNATIONAL

Sales Order: 0187307

Assembly WO: 0349388

Customer PO: 20518

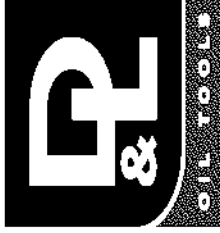
BOX 4

Created: 4/15/2021

Item Bill #: 61372050H

Quantity: 1

Description: RDK F/ 7" X 2-7/8" (17.0-26.0#) HD PACKER, HSN



* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
1.0000	60272511H	ELEMENT-70D, F/7" X 2-7/8" (1	70 DURO HSN	0349519	1	N/A	2Q21	2Q36
2.0000	60272513H	ELEMENT-90D, F/7" X 2-7/8" (1	90 DURO HSN	0344798	1	N/A	1Q21	1Q36
1.0000	61370520H	SEAL F/ 7" X 2-7/8" (26.0-32.0	OTHER	0349527	1	N/A	2Q21	2Q36
5.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80337439	2102663	3Q18	3Q33
1.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80416416	2103717	1Q21	1Q36
1.0000	90233H	ORING, #233-90 HSN	90 DURO HSN	N/A	80413294	2103632	1Q21	1Q36
1.0000	90235H	ORING, #235-90 HSN	90 DURO HSN	N/A	80374450	2103639	3Q19	3Q34
2.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2104601	1Q20	1Q35
1.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2103649	1Q20	1Q35
1.0000	90243H	ORING, #243-90 HSN	90 DURO HSN	N/A	80353448	2103717	1Q19	1Q34
2.0000	90339H	ORING, #339-90 HSN	90 DURO HSN	N/A	80374771	2103717	3Q19	3Q34
1.0000	90344H	ORING, #344-90 HSN	90 DURO HSN	N/A	80352648	2102627	1Q19	1Q34
2.0000	90350H	ORING, #350-90 HSN	90 DURO HSN	N/A	80353442	2104419	1Q19	1Q34

DYNA-MIX

Compound 9D8204

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/8/2021

LAB TEST REPORT

Description MCM3007

CURE TIME: 1/2 BUTTONS 25 MIN@350 F

CURE TIME: SLAB/BUTTON 20MIN@350 F

	Duro	Tensile	Elong	100% Mod	300% Mod	Spec Grav	Tear C	MS 1+4@212°F	Comp Set 22hr@100°C	State
Unit	[Shore A]	[psi]	[%]	[psi]	[psi]	[g/cm ³]	[psi]	[MJ]	[%]	
Nominal	70	4001	301	501	-0	1.160	0	0.0	0.0	
Limit	65-75	4000-9999	300-9999	500-9999	0-0	1.140-1.180	0-0	0.0-0.0	0.0-0.0	
Batch number	01	73	4800	325	661	1.158	279	62.9	13.0	PASS
Count	1	1	1	1	1	1	1	1	1	
Mean	0	0	0	0	0	0.000	0	0.0	0.0	
Median	73	4800	325	661	4405	1.158	279	62.9	13.0	
Std Dev	0	0	0	0	0	0.000	0	0.0	0.0	
VariCoeff	0	0	0	0	0	0.000	0	0.0	0.0	
Minimum	0	0	0	0	0	0.000	0	0.0	0.0	
Maximum	0	0	0	0	0	0.000	0	0.0	0.0	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part # 60272511H
 WO # 349519
 Expiration Date: 2/3/6

R8-001 Rev. A 1/6/2015

APPROVED _____

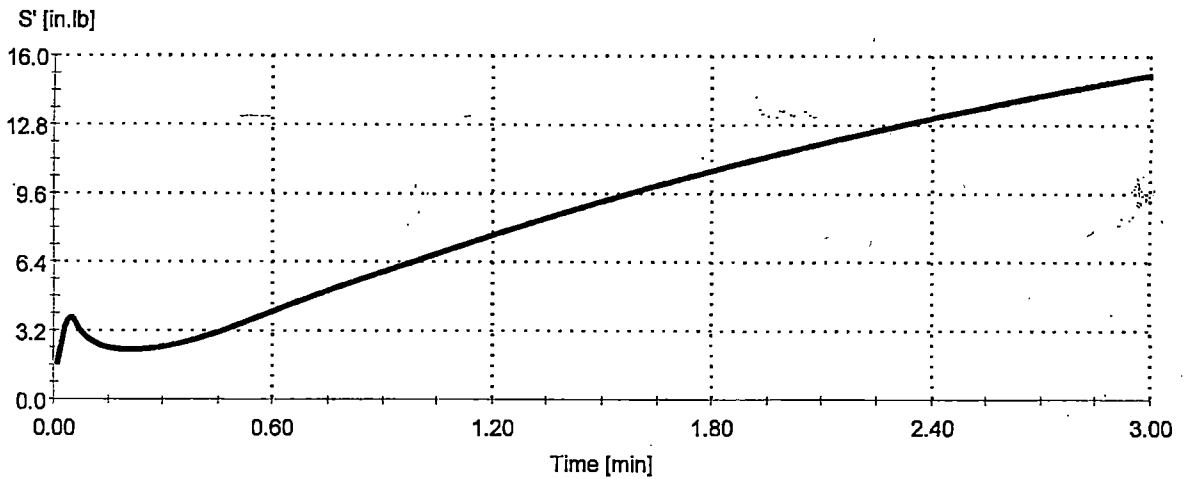


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time : 3/8/2021 / 11:14:20 AM Test Temp in °F 351
Compound 9D8204
Mix-Date 03/04/2021
Customer D&L MANUFACTURING
Compound - Description MCM3007



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	15.10	2.35	2.58	0.63	OK



D&L Part #:	60272511H	
WO #:	349519	
Expiration Date:	2/30	
R8-001	Rev. A	1/6/2015

CURE TIME: SLABS/BUTTONS 15MIN@350 F

Unit	Duro (Shore A)	Tensile [psi]	Elong [%]	50% Mod [psi]	100% Mod [psi]	Spec Grav [g/cm ³]	State
Nominal	90	5000	300	1500	4000	1.270	
Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number	01	88	3689	129	1210	2752	1.266
Count	1	1	1	1	1	1	PASS
Mean	0	0	0	0	0	0.000	
Median	88	3689	129	1210	2752	1.266	
Std Dev	0	0	0	0	0	0.000	
VarCoeff	0	0	0	0	0	0.000	
Minimum	0	0	0	0	0	0.000	
Maximum	0	0	0	0	0	0.000	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED

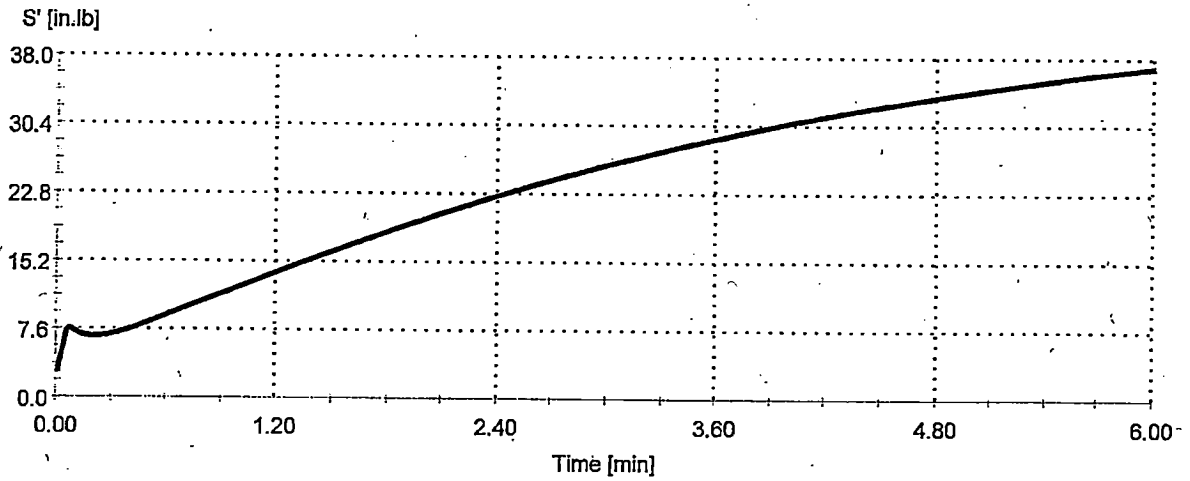


D&L Part #	60272513H
WO #	344798
Expiration Date:	1/36
RB-001	Rév A 1/6/2015

DYNA-MIX INC.

MDR Test Report
TYLER, TEXAS

Date+Time	11/20/2020 / 5:18:59 PM	Test Temp in °F	351
Compound	5D8475		
Mix-Date	11/20/2020		
Customer	D&L MANUFACTURING		
Compound - Description	HSN93001		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	36.99	6.89	4.89	0.55	OK



D&L Part #:	6002725134
WO #:	344798
Expiration Date:	1/3/21
RB-001	Rev: A 1/6/2015

DYNA-MIX

Compound 5D8475

Mix-Date 03/04/2021

PO# 2102868

Customer D&L MANUFACTURING

Date 3/4/2021

LAB TEST REPORT

Description HSN93001


CURE TIME: SLAB/BUTTON 15MIN@350 F

	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	60% Mod [psi]	100% Mod [psi]	Spec Grav [g/cm ³]	
	Nominal	90	5000	300	1500	4000	1.270	
	Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number		88	3734	129	1210	2744	1.259	State PASS
	Count	1	1	1	1	1	1	
	Mean	0	0	0	0	0	0.000	
	Median	88	3734	129	1210	2744	1.259	
	Std Dev	0	0	0	0	0	0.000	
	VarCoef	0	0	0	0	0	0.000	
	Minimum	0	0	0	0	0	0.000	
	Maximum	0	0	0	0	0	0.000	
	Cp	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part #	601370520H
WO #:	349527
Expiration Date:	2/3/6
RB-001	Rev: A 1/6/2015

APPROVED _____

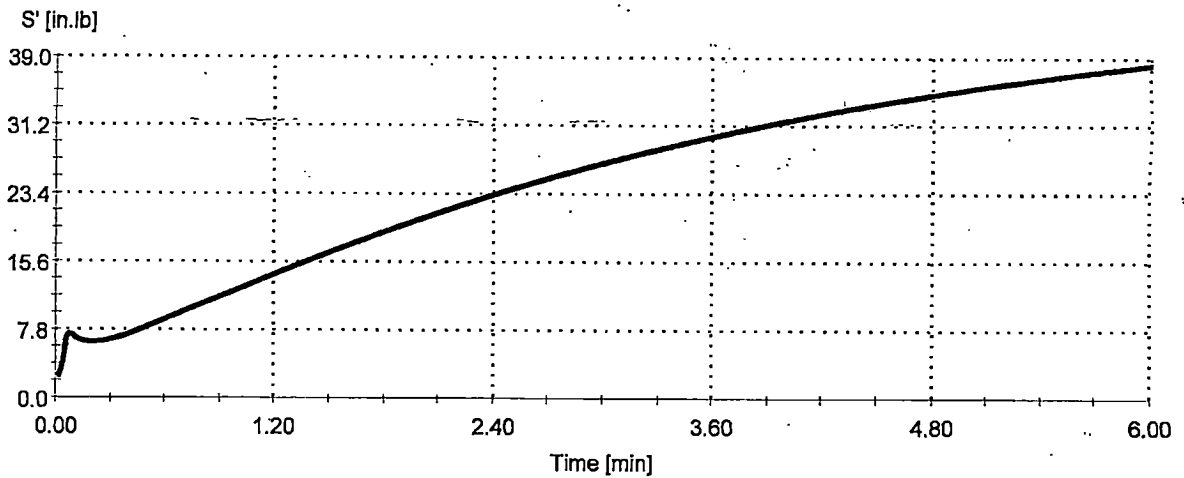


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/4/2021 / 6:43:52 AM	Test Temp in °F	351
Compound	5D8475		
Mix-Date	03/04/2021		
Customer	D&L MANUFACTURING		
Compound - Description	HSN93001		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	38.22	6.48	4.86	0.53	OK



D&L Part #:	61370520H	
WO #:	34527	
Expiration Date:	2/3/26	
RS-001	Rev A	1/6/2015



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION


Reference Number: 000014080
 Date: 3/8/2021
 Customer ID: C04641

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605347	2102663			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80337439 3Q18	100.00	EA	100.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 8, 2021



MAIL REMITTANCE TO:
Parker Hannifin Corporation
(800) 269-2351



O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.M.S. 05-682-5607



PACKING LIST
588340
DATE SHIPPED
9/03/18

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION PARKER HANNIFIN CORPORATION
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
COLLECT
BOXES WEIGHT

PAGE 1
SHIP VIA
PREFERRED SHIPP
TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

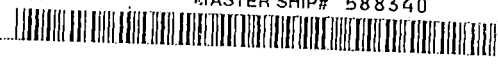
SHIP TO: ZZZ
SEAL COMPANY INC. HOUSTON
10655 BAMMEL N. HOUSTON RD.
SUITE 500
HOUSTON, TX 77086

BIN 19 BAGS 1 AIAG AIAG ASN

MON OR THUR
MASTER SHIP# 588340

USA

SPECIAL SHIPPING INSTRUCTIONS



NAME: Tonya Curry

SHIPPING COMMENTS
PHONE:

ITEM: 0001
SO/ITM: 721330/0004 PO: 130330
PART#: KB163 2-230
B/O QTY: 0 REQ DATE: 08/31/18
CUST PART: KB163 2-230
BATCH: 0080337439 LOT: C0221718 CURE: 3Q2018 BATCH QTY: 755 SHIPPED QTY: 755
HARD(SH A): 88 TENS(PSI): 3445 ELONG(%): 101 SG: 1.32 M100(PSI): 3363 M50(PSI): 1899
COO: MX UNTS: 1

2-230 KB163-90



CHECKED SEP 06 2018 MA

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control of Batch identification number(s). The applicable test information
is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	
NO.	ITEM	QTY.	UOM
		QTY SHIPPED	QTY B/O

NO.	ITEM	QTY.	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH 80393273 2Q20

7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature _____

DATE _____

ATTENTION: CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o CASS Information Systems P.O. Box 67 St. Louis, MO 63166



PACKING LIST
704531

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O DSV AIR & SEA INC.
1385 CHEERS STREET, SUITE
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
3/05/21

F.O.B.
COLLECT
BOXES GROSS WGT LBS

SHIP VIA
PREFERRED SHIP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
55	1		

MON OR THUR

MASTER SHIP# 001209513

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS, PLEASE SHIP UPS COLLECT ON ACCT# 731855
>70 LBS, PLEASE SHIP UPS LTL COLLECT ACCT# 04849526
>151 LBS & ABLE TO SHIP SMALL PKG, PLEASE SHIP UPS GFP COLLECT ON ACCT# 731

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Mike Minton

PHONE: _____

ITEM: 0001

SO/ITM: 935829/0001 PO: 0201671

ORD QTY: 685 UOM: EA

PART#: KB163 2-230

B/O QTY: 0 REQ DATE: 03/04/21

CUST PART: KB163 2-230

SHIPPED QTY: 174

BATCH: 0080416416 LOT: M0684084 CURE: 1Q2021 BATCH QTY: 174 COO: MX UNITS: 1

HARD(SH A): 88 TENS(PST): 3496 ELONG(%): 108 SG: 1.32 M100(PST): 3326 M50(PST): 1660

jh 3-9-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK: _____

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

[Signature]



Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE

ATTENTION CARRIER:



PACKING LIST 662920

REMIT TO:

PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS C/O DSV AIR & SEA INC. 1385 CHEERS STREET, SUITE BROWNSVILLE, TX

PAGE 1

DATE SHIPPED 1/29/21

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #: 731855	
BOXES	GROSS WGT LBS	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

BIN 109	BAGS 1	AIAG	ASN
---------	--------	------	-----

MON OR THUR

MASTER SHIP# 001185823

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 934166/0002 PO: 0201590

PART#: KB163 2-233

ORD QTY: 125 UOM: EA

B/O QTY: 0 REQ DATE: 02/04/21

CUST PART: KB163 2-233

SHIPPED QTY: 125

BATCH: 0080413294 LOT: M0682862 CURE: 1Q2021 BATCH QTY: 125 COO: MX UNTS: 1 HARD(SH A): 88 TENS(PST): 3612 ELONG(%): 106 SG: 1.33 M100(PST): 3447 M50(PST): 1837

Jh 2.2.21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By SETH GASTINEAU QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	0.00	1.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES

USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS

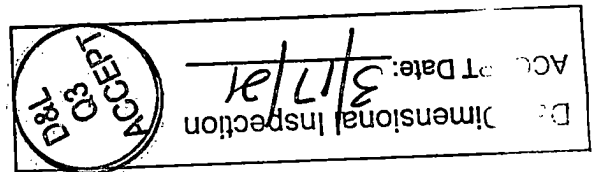
FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2	2-024 N1210-90 1-1/8X1-1/4X1/16 P.C. NBR-90 1.114"± .010" X .070"± .003" Customer P/N: 90024 NOTE: PER SPEC024 REV E 90024 80238098 1Q15	25.00	EA	25.00	0.00
3	2-123 N1210-90 1-3/16X1-3/8X3/32 P.C. NBR-90 Customer P/N: 90123 NOTE: PER SPEC024 REV E	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	90123				
	80287773				
	1Q17				
4	2-138 KB163-90 2-1/8X2-5/16X3/32 HNBR-90 Customer P/N: 90138H NOTE: PER SPEC065 REV D	10.00	EA	0.00	10.00
5	2-207 KB163-90 9/16X13/16X1/8 HNBR-90 .546±.007 X .139±.004 Customer P/N: 90207H NOTE: PER SPEC065 REV D 90207H 80291631 2Q17	5.00	EA	5.00	0.00
6	2-223 N0552-90 1-5/8X1-7/8X1/8 NBR-90 Customer P/N: 90223 NOTE: PER SPEC024 REV E 90223 80232525 3Q14	50.00	EA	50.00	0.00
7	2-232 V1238-95 2-3/4X3X1/8 RGD FKM-95 Customer P/N: 90232V NOTE: PER SPEC 90232V REV F 90232V 80366240 2Q19	18.00	EA	18.00	0.00
8	2-233 KB163-90 2-7/8X3-1/8X1/8 HNBR-90 Customer P/N: 90233H NOTE: PER SPEC065 REV D 90233H 80413294 1Q21	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

9	2-237 KB163-90 3-3/8X3-5/8X1/8 HNBR-90 Customer P/N: 90237H NOTE: PER SPEC065 REV D 90237H 80371785 3Q19	50.00	EA	50.00	0.00
10	2-235 V0709-90 3-1/8X3-3/8X1/8 FKM-90 Customer P/N: 90235V NOTE: PER SPEC 90232V REV F 90235V 80354419 1Q19	50.00	EA	50.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065 REV D 90338H (26) 80373464 3Q19 (24) 80373948 3Q19	50.00	EA	50.00	0.00
12	2-349 V0709-90 4-1/2X4-7/8X3/16 FKM-90 Customer P/N: 90349V NOTE: PER SPEC 90232V REV F 90349V 80374594 4Q19	25.00	EA	25.00	0.00
13	2-370 N0552-90 8-1/4X8-5/8X3/16 NBR-90 Customer P/N: 90370 NOTE: PER SPEC024 REV E 90370 (9) 80347830 4Q18	25.00	EA	25.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Robert Lee	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606029	2103632	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

(14) 80366206 2Q19
 (2) 80364133 2Q19



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
383856

DATE SHIPPED
3/28/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN BAGS AIAG ASN
118 4

MON OR THUR

MASTER SHIP# 001038437

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry •

PHONE:

ITEM: 0001

SO/ITM: 856456/0002 PO: 138688

ORD QTY: 2000 UOM: EA

PART#: KB163 2-235

B/O QTY: 457 REQ DATE: 04/16/20

CUST PART: KB163 2-235

SHIPPED QTY: 543

BATCH: 0080374450 LOT: M0662737 CURE: 3Q2019 BATCH QTY: 117 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSTI): 3610 ELONG(%): 130 SG: 1.32 M100(PSTI): 3002 M50(PSTI): 1524

BATCH: 0080374450 LOT: M0663759 CURE: 3Q2019 BATCH QTY: 426 COO: MX UNTS: 3

HARD(SH A): 88 TENS(PSTI): 3610 ELONG(%): 130 SG: 1.32 M100(PSTI): 3002 M50(PSTI): 1524



RECEIVED

APR 01 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By SETH GASTINEAU QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0605992	2103639	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80388419 2Q20	1.00	EA	1.00	0.00
3	90141 2-141 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80337101 3Q18	1.00	EA	1.00	0.00
4	90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 12, 2021



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	80338357 3Q18				
5	90245 2-245 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80288682 2Q17	1.00	EA	1.00	0.00
6	90240 2-240 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80323744 2Q18	1.00	EA	1.00	0.00
7	90230 2-230 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80355334-1Q20	1.00	EA	1.00	0.00
8	<i>80385334</i> 90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80362258 2Q19	2.00	EA	2.00	0.00
9	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80292555 2Q17	1.00	EA	1.00	0.00
10	90224 2-224 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80407707-1Q20	1.00	EA	1.00	0.00
11	<i>80407707</i> 90331 2-331 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80333201 3Q18	1.00	EA	1.00	0.00
12	90363 2-363 N0552-90 50/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
Jolene Ramos	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
80386941 1Q20

13	90349 2-349 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80349171 1Q19	1.00	EA	1.00	0.00
14	90235H 2-235 KB163-90 100/BAG NOTE: PER SPEC065, REV D 80374450 3Q19	1.00	EA	1.00	0.00
15	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C 1507023 2Q15 2001055 1Q20 1805131 2Q18 1807032 3Q18	4.00	EA	4.00	0.00
16	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: PER SPEC086, REV C 50 per bag 1902070 1Q19	500.00	EA	500.00	0.00
17	28774-363 6.528idX6.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500363 NOTE: PER SPEC086, REV C 50 per bag 90230206 2Q19	100.00	EA	100.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: 731855
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

SHIPTO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

SHIPPED QTY: 377

BATCH: 0080388089 LOT: CD326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNITS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

[Signature]

By

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

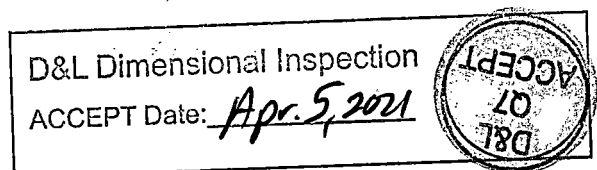
Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1 NOTES 1.00 EA 0.00 1.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2 28774-348 100.00 EA 100.00 0.00
 4.403idX4.769odX.065/.075 MS STYLE PTFE SPLIT BACK UP
 Customer P/N: 04500348
 NOTE: PER SPEC086, REV C
 04500348
 1903064
 1Q19

3 28774-349 100.00 EA 100.00 0.00
 4.528idX4.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP
 Customer P/N: 04500349
 NOTE: PER SPEC086, REV C
 04500349
 1909064
 4Q19

4 28774-370 50.00 EA 50.00 0.00
 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP
 Customer P/N: 04500370
 NOTE: PER SPEC086, REV C
 04500370
 135043
 2Q19

5 2-154 KB163-90 20.00 EA 20.00 0.00
 3-3/4X3-15/16X3/32 HNBR-90
 Customer P/N: 90154H



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC065, REV D
 90154H
 80364939
 2Q19

6	V0709 M83248-2-153 AMS-R-83248 Ty1 CI2 FKM-90 3.487" id X 0.103" cs Customer P/N: 90153V NOTE: PER SPEC066, REV C 90153V 80350316 1Q19	50.00	EA	50.00	0.00
7	2-220 N0552-90 1-3/8X1-5/8X1/8 NBR-90 1.359"± .012" X .139"± .004" Customer P/N: 90220 NOTE: PER SPEC024, REV E 90220 80397547 3Q20	100.00	EA	100.00	0.00
8	V0709 M83248-2-237 AMS-R-83248 Ty1 CI2 FKM-90 3.359" id X 0.139" cs Customer P/N: 90237V NOTE: PER SPEC066, REV F 90237V 80943039 80413039 1Q21	50.00	EA	50.00	0.00
9	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D 90241H 80388089 1Q20	50.00	EA	50.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	2-259 N1059-90 6-1/4X6-1/2X1/8 P.C. NBR-90 Customer P/N: 90259 NOTE: PER SPEC024, REV E 90259 (2) 60013557 4Q16 (2) 60013996 4Q17 (21) 60014118 1Q18	25.00	EA	25.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065, REV D 90338H (7) 80259643 1Q16 (5) 80260446 2Q16 (28) 80293041 2Q17	40.00	EA	40.00	0.00
12	2-347 N0552-90 4-1/4X4-5/8X3/16 NBR-90 Customer P/N: 90347 NOTE: PER SPEC024, REV E 902347 (1) 80327834 2Q18 (49) 80414336 1Q21	50.00	EA	50.00	0.00




SHIPMENT CONFIRMATION

Reference Number: 000014865
 Date: 3/19/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97774 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606143	2103649			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	2-227 N1210-90 2-1/16X2-3/8X1/8 P.C. NBR-90 Customer P/N: 90227 NOTE: PER SPEC024, REV E BATCH 80312637 4Q17	100.00	EA	100.00	0.00
3	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D BATCH 80388089 1Q20	50.00	EA	50.00	0.00
4	2-363 KB163-90 6-1/2X6-7/8X3/16 HNBR-90 Customer P/N: 90363H NOTE: PER SPEC065, REV D BATCH 80359855 2Q19	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: 3/19/21 



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

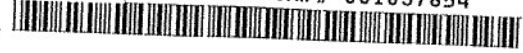
SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

SHIPPED QTY: 377

BATCH: 0080388089 LOT: C0326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNTS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED
ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING
PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control Batch identification number(s). The applicable test information
is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606795	CUSTOMER PO NUMBER 2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	<i>80387057</i> 2-339 KB163-90 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
861270

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED 3/13/19

F.O.B. COLLECT		SHIP VIA	
PREFERRED SHIPP #:		731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
52	3		

MON OR THUR
MASTER SHIP# 861984

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001

SO/ITM: 766053/0010 PO: 133190

ORD QTY: 350 UOM: EA

PART#: KB163 2-243

B/O QTY: 4 REQ DATE: 03/21/19

CUST PART: KB163 2-243

SHIPPED QTY: 346

BATCH: 0080353448 LOT: M0652808 CURE: 1Q2019 BATCH QTY: 346 COO: MX UNTS: 3

HARD(SH A): 89 TENS(PSI): 3564 ELONG(%): 131 SG: 1.32 M100(PSI): 3025 M50(PSI): 1622



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

DATE

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PA

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1 DATE SHIPPED 9/25/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
106	1		
MON OR THUR			
MASTER SHIP# 158717			



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry PHONE:

ITEM: 0001

SO/ITM: 813963/0004 PO: 136243

ORD QTY: 410 UOM: EA

PART#: KB163 2-339

B/O QTY: 0 REQ DATE: 09/27/19

CUST PART: KB163 2-339

SHIPPED QTY: 410

BATCH: 0080374771 LOT: C0296360 CURE: 3Q2019 BATCH QTY: 410 COO: MX UNTS: 1

HARD(SH A): 89 TENS(Psi): 3647 ELONG(%): 128 SG: 1.32 M100(Psi): 3064 M50(Psi): 1459



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

Handwritten signature



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97623 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0604929	CUSTOMER PO NUMBER 2102627	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
-----	------	-----	-----	-------------	---------

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
---	---	------	----	------	------

D&L Dimensional Inspection
 ACCEPT Date: Feb 10, 2021

2	28774-370 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500370 NOTE: PER SPEC086, REV C PART# 04500370 410243XOAF 3Q17	25.00	EA	25.00	0.00
---	--	-------	----	-------	------

3	2-158 V1238-95 4-3/4X4-15/16X3/32 RGD FKM-95 Customer P/N: 90158V NOTE: PER SPEC066, REV F	10.00	EA	0.00	10.00
---	---	-------	----	------	-------

4	2-214 N0552-90 1X1-1/4X1/8 NBR-90 Customer P/N: 90214 NOTE: PER SPEC024, REV E 90214 80360765 2Q19	25.00	EA	25.00	0.00
---	--	-------	----	-------	------

5	2-218 N1210-90 1-1/4X1-1/2X1/8 P.C. NBR-90 Customer P/N: 90218 NOTE: PER SPEC024, REV E 90218 80295456 2Q17	5.00	EA	5.00	0.00
---	---	------	----	------	------



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97623Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0604929	2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

6	2-329 N0552-90 2X2-3/8X3/16 NBR-90 Customer P/N: 90329 NOTE: PER SPEC024, REV E 90329 80364126 2Q19	100.00	EA	100.00	0.00
7	2-344 KB163-90 3-7/8X4-1/4X3/16 HNBR-90 Customer P/N: 90344H NOTE: PER SPEC065, REV D 90344H 80352648 1Q19	50.00	EA	50.00	0.00
8	2-346 N0552-90 4-1/8X4-1/2X3/16 NBR-90 Customer P/N: 90346 NOTE: PER SPEC024, REV E 90346 80372879 3Q19	50.00	EA	50.00	0.00
9	2-350 V1238-95 4-5/8X5X3/16 RGD FKM-95 Customer P/N: 90350V NOTE: PER SPEC066, REV F	50.00	EA	0.00	50.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIS
788354

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
1/23/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA, OK 74116

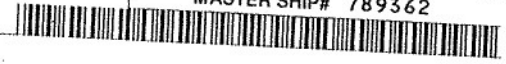
SHIP TO: 000

SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
177	1		

MON OR THUR

MASTER SHIP# 789362



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:



ITEM: 0001

SO/ITM: 753555/0001 PO: 132384

PART#: KB163 2-344

ORD QTY: 338 UOM: EA

B/O QTY: 0 REQ DATE: 01/24/19

CUST PART: KB163 2-344

SHIPPED QTY: 338

BATCH: 0080352648 LOT: M0650002 CURE: 1Q2019 BATCH QTY: 338 COO: MX UNTS: 1
HARD(SH A): 88 TENS(PST): 3715 ELONG(%): 138 SG: 1.33 M100(PST): 3105 M50(PST): 1623

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED.

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By _____

[Signature]



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1. NOTES 1.00 EA 1.00 0.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABELI CUST. PART # REQ'D ON LABELI
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG..DO NOT OVER STUFF BAG!! ***

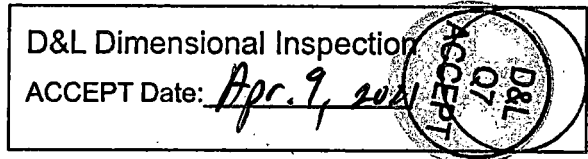
COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2. 90153 2.00 EA 2.00 0.00
 2-153 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80388419 2Q20
 BATCH: 80385335 CURE: 1Q20

3. 90149 1.00 EA 1.00 0.00
 2-149 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80385335 CURE: 1Q20



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
4	90151 2-151 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80380058 CURE:1Q20	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
6	90140 2-140 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
7	90254 2-254 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80323744 CURE:2Q18	1.00	EA	1.00	0.00
8	90242 2-242 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80380054 CURE:4Q19	2.00	EA	2.00	0.00
9	2-236 N0552-90 3-1/4X3-1/2X1/8 NBR-90 Customer P/N: 90236 NOTE: SPEC024 REV E 100/BagBATCH:80375533 CURE:4Q19	200.00	EA	200.00	0.00

*only received 2 Bags
100 a bag*



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PACKED BY: AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0607054	2104419	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	90228 2-228 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409654 CURE:1Q21	1.00	EA	1.00	0.00
11	90224 2-224 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80291779 CURE:2Q17	1.00	EA	1.00	0.00
12	90341 2-341 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80376788 CURE:4Q19	1.00	EA	1.00	0.00
13	90336 2-336 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409657 CURE:1Q21	1.00	EA	1.00	0.00
14	90349 2-349 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80400892 CURE:4Q20	1.00	EA	1.00	0.00
15	90153H 2-153 KB163-90 100/BAG NOTE: SPEC065 REV D BATCH:80416416 CURE:1Q21	1.00	EA	1.00	0.00
16	90149H 2-149 KB163-90 50/BAG NOTE: SPEC065 REV D	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0607054	CUSTOMER PO NUMBER 2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH:80380151 CURE:4Q19				
17	90350H 2-350 KB163-90 50/BAG NOTE: SPEC065 REV D	1.00	EA	1.00	0.00
	BATCH:80353442 CURE:1Q19				
18	90145V 2-145 V0709-90 50/BAG NOTE: SPEC066 REV F	1.00	EA	1.00	0.00
	BATCH:80306743 CURE:4Q17				
19	04500363 28774-363 50/BAG NOTE: SPEC086 REV C	1.00	EA	1.00	0.00
	BATCH:90230206 CURE:2Q19				
20	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: SPEC086 REV C	500.00	EA	500.00	0.00
	50/Bag				
	BATCH:1910100 CURE:4Q19				

10 Bags 50 per Bag



Parker Hannifin Corporation

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
824196

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
2/16/19

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: Y1685X
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: 001
SEAL COMPANY HOUSTON
10655 Bammel NORTH HOUSTON RD
SUITE 500
HOUSTON, TX 77086 USA

BIN BAGS AIAG ASN
31 2 AIAG

MON OR THUR
MASTER SHIP# 824230

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS GROUND PPD & ADD
>70 LBS UPS FREIGHT COLLECT ACCT 43177105

SHIPPING COMMENTS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITM: 754320/0012 PO: 132425

ORD QTY: 1500 UOM: EA

PART#: KB163 2-350

B/O QTY: 0 REQ DATE: 01/31/19

SHIPPED QTY: 415

CUST PART: KB163 2-350

BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 188 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSI): 3433 ELONG(%): 127 SG: 1.32 M100(PSI):3012 M50(PSI): 1585

BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 227 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSI): 3433 ELONG(%): 127 SG: 1.32 M100(PSI):3012 M50(PSI): 1585

2-350 KB163-90

CHECKED FEB 20 2019

(B)



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By: JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349388
 Customer PO: 20518
 BOXES 5 - 9



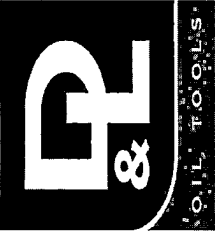
Created: 4/15/2021
 Item Bill #: 61372050H
 Quantity: 5
 Description: RDK F/ 7" X 2-7/8" (17.0-26.0#) HD PACKER,
 HSN

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
5.0000	60272511H	ELEMENT-70D, F/ 7" X 2-7/8" (1	70 DURO HSN	0349519	1	N/A	2Q21	2Q36
10.0000	60272513H	ELEMENT-90D, F/ 7" X 2-7/8" (1	90 DURO HSN	0349520	1	N/A	2Q21	2Q36
5.0000	61370520H	SEAL F/ 7" X 2-7/8" (26.0-32.0	90 DURO HSN	0349527	1	N/A	2Q21	2Q36
25.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80337439	2102663	3Q18	3Q33
5.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80416416	2103717	1Q21	1Q36
5.0000	90233H	ORING, #233-90 HSN	90 DURO HSN	N/A	80413294	2103632	1Q21	1Q36
5.0000	90235H	ORING, #235-90 HSN	90 DURO HSN	N/A	80374450	2103639	3Q19	3Q34
10.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2104601	1Q20	1Q35
5.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2103649	1Q20	1Q35
5.0000	90243H	ORING, #243-90 HSN	90 DURO HSN	N/A	80353448	2103717	1Q19	1Q34
10.0000	90339H	ORING, #339-90 HSN	90 DURO HSN	N/A	80374771	2103717	3Q19	3Q34
5.0000	90344H	ORING, #344-90 HSN	90 DURO HSN	N/A	80352648	2102627	1Q19	1Q34
10.0000	90350H	ORING, #350-90 HSN	90 DURO HSN	N/A	80353442	2104419	1Q19	1Q34

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349388
 Customer PO: 20518
 BOXES 5 - 9



Created: 4/15/2021
 Item Bill #: 61372050H
 Quantity: 1
 Description: RDK F/ 7" X 2-7/8" (17.0-26.0#) HD PACKER,
 HSN

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
1	60272511H	ELEMENT-70D, F/ 7" X 2-7/8" (1	70 DURO HSN	0349519	1	N/A	2Q21	2Q36
2	60272513H	ELEMENT-90D, F/ 7" X 2-7/8" (1	90 DURO HSN	0349520	1	N/A	2Q21	2Q36
1	61370520H	SEAL F/ 7" X 2-7/8" (26.0-32.0	90 DURO HSN	0349527	1	N/A	2Q21	2Q36
5	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80337439	2102663	3Q18	3Q33
1	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80416416	2103717	1Q21	1Q36
1	90233H	ORING, #233-90 HSN	90 DURO HSN	N/A	80413294	2103632	1Q21	1Q36
1	90235H	ORING, #235-90 HSN	90 DURO HSN	N/A	80374450	2103639	3Q19	3Q34
2	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2104601	1Q20	1Q35
1	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2103649	1Q20	1Q35
1	90243H	ORING, #243-90 HSN	90 DURO HSN	N/A	80353448	2103717	1Q19	1Q34
2	90339H	ORING, #339-90 HSN	90 DURO HSN	N/A	80374771	2103717	3Q19	3Q34
1	90344H	ORING, #344-90 HSN	90 DURO HSN	N/A	80352648	2102627	1Q19	1Q34
2	90350H	ORING, #350-90 HSN	90 DURO HSN	N/A	80353442	2104419	1Q19	1Q34

DYNA-MIX

Compound 9D8204

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/8/2021

LAB TEST REPORT

Description MCM3007

CURE TIME: 1/2 BUTTONS 25 MIN@350 F

CURE TIME: SLAB/BUTTON 20MIN@350 F

	Duro	Tensile	Elong	100% Mod	300% Mod	Spec Grav	Tear C	MS 1+4@212°F	Comp Set 22hr@100°C	State
Unit	[Shore A]	[psi]	[%]	[psi]	[psi]	[g/cm ³]	[psi]	[MJ]	[%]	
Nominal	70	4001	301	501	-0	1.160	0	0.0	0.0	
Limit	65-75	4000-9999	300-9999	500-9999	0-0	1.140-1.180	0-0	0.0-0.0	0.0-0.0	
Batch number	01	73	4800	325	661	1.158	279	62.9	13.0	PASS
Count	1	1	1	1	1	1	1	1	1	
Mean	0	0	0	0	0	0.000	0	0.0	0.0	
Median	73	4800	325	661	4405	1.158	279	62.9	13.0	
Std Dev	0	0	0	0	0	0.000	0	0.0	0.0	
VariCoeff	0	0	0	0	0	0.000	0	0.0	0.0	
Minimum	0	0	0	0	0	0.000	0	0.0	0.0	
Maximum	0	0	0	0	0	0.000	0	0.0	0.0	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part # 60272511H
 WO # 349519
 Expiration Date: 2/3/6

R8-001 Rev. A 1/6/2015

APPROVED _____

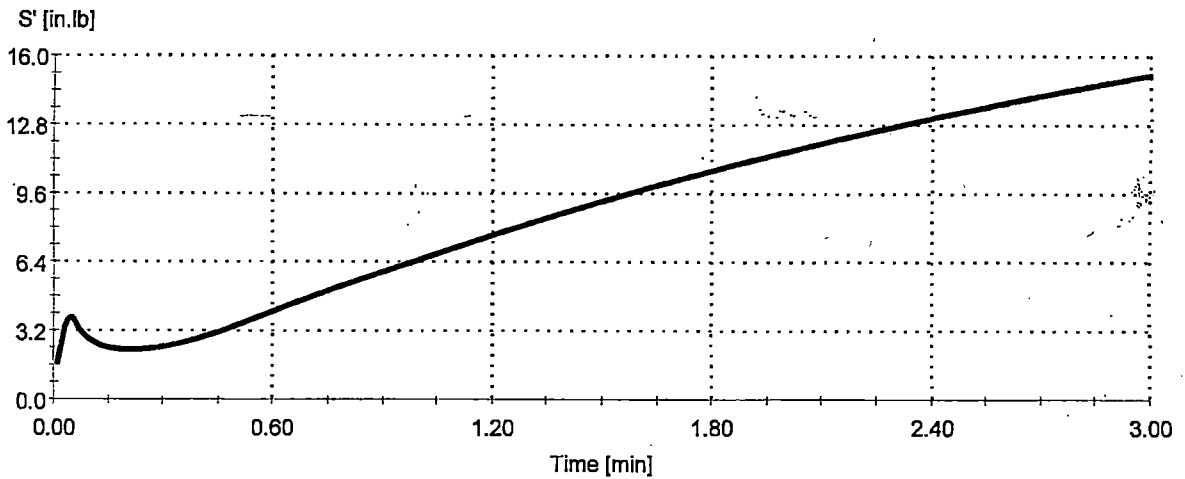


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time : 3/8/2021 / 11:14:20 AM Test Temp in °F 351
Compound 9D8204
Mix-Date 03/04/2021
Customer D&L MANUFACTURING
Compound - Description MCM3007



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	15.10	2.35	2.58	0.63	OK



D&L Part #:	600272511H	
WO #:	349519	
Expiration Date:	2/30	
R8-001	Rev. A	1/6/2015

DYNA-MIX:

Compound 5D8475

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/4/2021

LAB TEST REPORT

Description HSN93001

CURE TIME: SLAB/BUTTON 15MIN@350 F

	Duro	Tensile	Elong	60% Mod	100% Mod	Spec Grav	
Unit	(Shore A)	[psi]	[%]	[psi]	[psi]	[g/cm ³]	
Nominal	90	5000	300	1500	4000	1.270	
Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number							State
01	88	3734	129	1210	2744	1.259	PASS
Count	1	1	1	1	1	1	
Mean	0	0	0	0	0	0.000	
Median	88	3734	129	1210	2744	1.259	
Std Dev	0	0	0	0	0	0.000	
VarCoeff	0	0	0	0	0	0.000	
Minimum	0	0	0	0	0	0.000	
Maximum	0	0	0	0	0	0.000	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part # 60272513H
 WO # 349520
 Expiration Date: 2/36

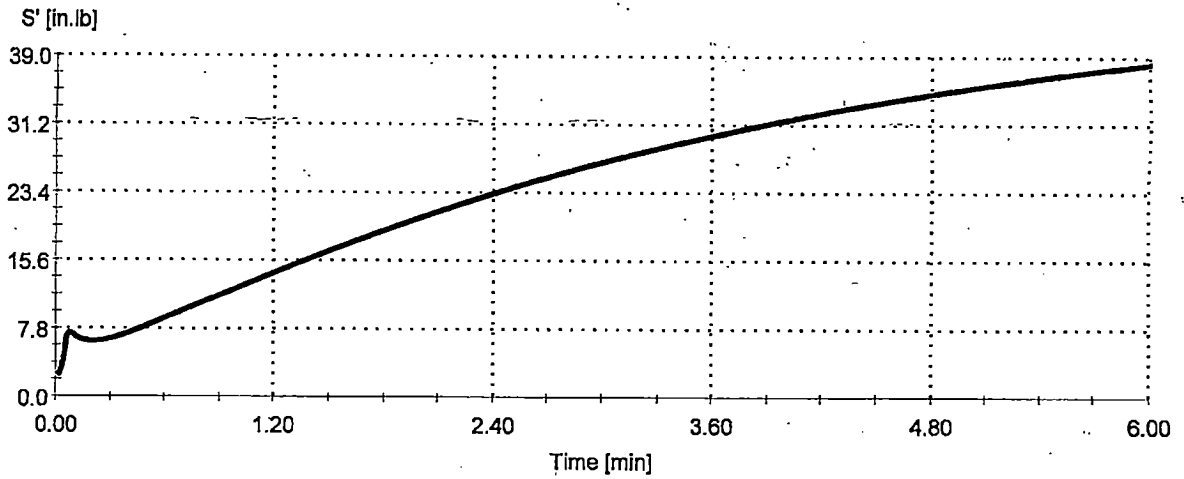
R8-001 Rev. A 1/6/2015

APPROVED

DYNA-MIX INC.

MDR Test Report
 TYLER, TEXAS

Date+Time	3/4/2021 / 6:43:52 AM	Test Temp in °F	351
Compound	5D8475		
Mix-Date	03/04/2021		
Customer	D&L MANUFACTURING		
Compound - Description	HSN93001		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	38.22	6.48	4.86	0.53	OK



D&L Part #:	<u>60272513H</u>
WO #:	<u>349520</u>
Expiration Date:	<u>2/3/20</u>
RS-001	Rev A 1/6/2015

DYNA-MIX

Compound 5D8475

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/4/2021

LAB TEST REPORT

Description HSN93001

CURE TIME: SLAB/BUTTON 15MIN@350 F

	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	60% Mod [psi]	100% Mod [psi]	Spec Grav [g/cm ³]	
	Nominal	90	5000	300	1500	4000	1.270	
	Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number		88	3734	129	1210	2744	1.259	State PASS
	Count	1	1	1	1	1	1	
	Mean	0	0	0	0	0	0.000	
	Median	88	3734	129	1210	2744	1.259	
	Std Dev	0	0	0	0	0	0.000	
	VarCoef	0	0	0	0	0	0.000	
	Minimum	0	0	0	0	0	0.000	
	Maximum	0	0	0	0	0	0.000	
	Cp	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part #	601370520H
WO #:	349527
Expiration Date:	2/36
RB-001	Rev: A 1/6/2015

APPROVED _____

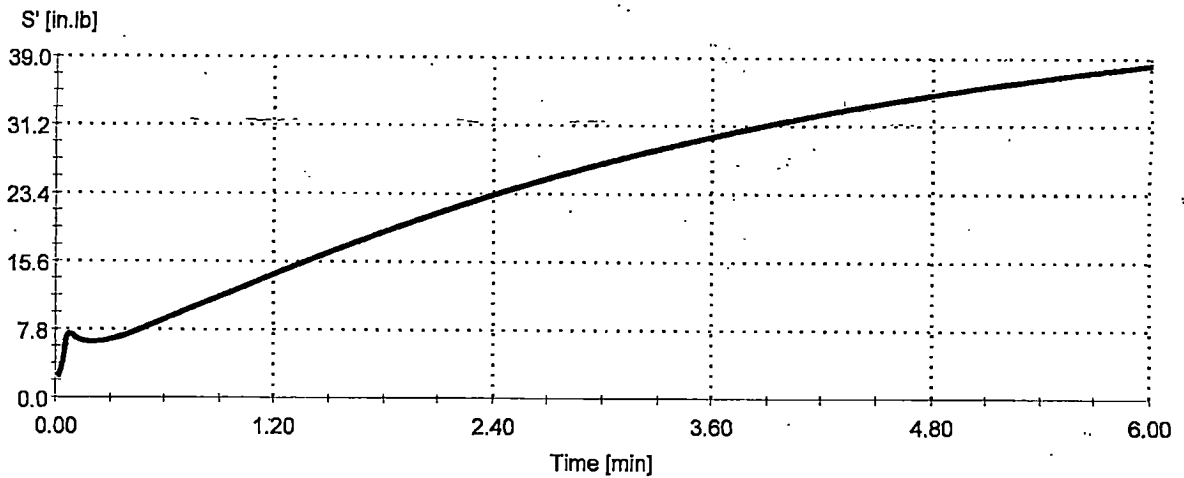


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time 3/4/2021 / 6:43:52 AM Test Temp in °F 351
Compound 5D8475
Mix-Date 03/04/2021
Customer D&L MANUFACTURING
Compound - Description HSN93001



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	38.22	6.48	4.86	0.53	OK



D&L Part #: 61370520H
WO #: 34527
Expiration Date: 2/3/26

RS-001 Rev A 1/6/2015



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

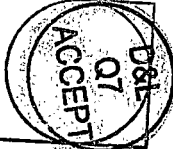
Reference Number: 000014080
 Date: 3/8/2021
 Customer ID: C04641

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0605347	CUSTOMER PO NUMBER 2102663	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80337439 3Q18	100.00	EA	100.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 8, 2021



MAIL REMITTANCE TO:
Parker Hannifin Corporation
(800) 269-2351



O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.M.S. 05-682-5607



PACKING LIST
588340
DATE SHIPPED
9/03/18

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION
CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
COLLECT
BOXES WEIGHT

PAGE 1
SHIP VIA
PREFERRED SHIPP
TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

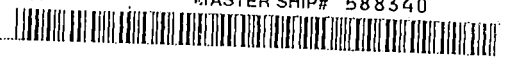
SHIP TO: ZZZ
SEAL COMPANY INC. HOUSTON
10655 BAMMEL N. HOUSTON RD.
SUITE 500
HOUSTON, TX 77086

BIN 19 BAGS 1 AIAG AIAG ASN

MON OR THUR
MASTER SHIP# 588340

USA

SPECIAL SHIPPING INSTRUCTIONS



NAME: Tonya Curry

SHIPPING COMMENTS
PHONE:

ITEM: 0001
SO/ITM: 721330/0004 PO: 130330
PART#: KB163 2-230
B/O QTY: 0 REQ DATE: 08/31/18
CUST PART: KB163 2-230
BATCH: 0080337439 LOT: C0221718 CURE: 3Q2018 BATCH QTY: 755 SHIPPED QTY: 755
HARD(SH A): 88 TENS(PSI): 3445 ELONG(%): 101 SG: 1.32 M100(PSI): 3363 M50(PSI): 1899
COO: MX UNTS: 1

2-230 KB163-90



CHECKED SEP 06 2018 MA

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control of Batch identification number(s). The applicable test information
is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	
NO.	ITEM	QTY.	UOM
		QTY SHIPPED	QTY B/O

NO.	ITEM	QTY.	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH 80393273 2Q20

7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature _____

DATE _____

ATTENTION: CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o CASS Information Systems P.O. Box 67 St. Louis, MO 63166



PACKING LIST
704531

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O DSV AIR & SEA INC.
1385 CHEERS STREET, SUITE
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
3/05/21

F.O.B.
COLLECT
BOXES GROSS WGT LBS

SHIP VIA
PREFERRED SHIP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
55	1		

MON OR THUR

MASTER SHIP# 001209513

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS, PLEASE SHIP UPS COLLECT ON ACCT# 731855
>70 LBS, PLEASE SHIP UPS LTL COLLECT ACCT# 04849526
>151 LBS & ABLE TO SHIP SMALL PKG, PLEASE SHIP UPS GFP COLLECT ON ACCT# 731

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Mike Minton

PHONE: _____

ITEM: 0001

SO/ITM: 935829/0001 PO: 0201671

ORD QTY: 685 UOM: EA

PART#: KB163 2-230

B/O QTY: 0 REQ DATE: 03/04/21

CUST PART: KB163 2-230

SHIPPED QTY: 174

BATCH: 0080416416 LOT: M0684084 CURE: 1Q2021 BATCH QTY: 174 COO: MX UNITS: 1

HARD(SH A): 88 TENS(PST): 3496 ELONG(%): 108 SG: 1.32 M100(PST): 3326 M50(PST): 1660

jh 3-9-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK: _____

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

[Signature]

Bv _____



Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE

ATTENTION CARRIER:



PACKING LIST 662920

REMIT TO:

PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS C/O DSV AIR & SEA INC. 1385 CHEERS STREET, SUITE BROWNSVILLE, TX

PAGE 1

DATE SHIPPED 1/29/21

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #:	
BOXES	GROSS WGT LBS	731855	
		TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

BIN 109	BAGS 1	AIAG	ASN
---------	--------	------	-----

MON OR THUR MASTER SHIP# 001185823

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 934166/0002 PO: 0201590

PART#: KB163 2-233

ORD QTY: 125 UOM: EA

B/O QTY: 0 REQ DATE: 02/04/21

CUST PART: KB163 2-233

SHIPPED QTY: 125

BATCH: 0080413294 LOT: M0682862 CURE: 1Q2021 BATCH QTY: 125 COO: MX UNTS: 1 HARD(SH A): 88 TENS(PST): 3612 ELONG(%): 106 SG: 1.33 M100(PST): 3447 M50(PST): 1837

JH 2-2-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By SETH GASTINEAU QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	0.00	1.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES

USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS

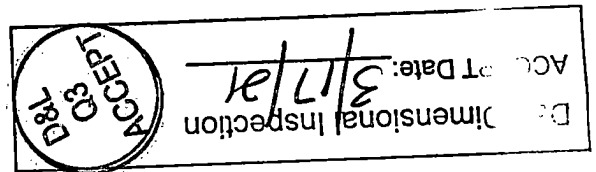
FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2	2-024 N1210-90 1-1/8X1-1/4X1/16 P.C. NBR-90 1.114"± .010" X .070"± .003" Customer P/N: 90024 NOTE: PER SPEC024 REV E 90024 80238098 1Q15	25.00	EA	25.00	0.00
3	2-123 N1210-90 1-3/16X1-3/8X3/32 P.C. NBR-90 Customer P/N: 90123 NOTE: PER SPEC024 REV E	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	90123				
	80287773				
	1Q17				
4	2-138 KB163-90 2-1/8X2-5/16X3/32 HNBR-90 Customer P/N: 90138H NOTE: PER SPEC065 REV D	10.00	EA	0.00	10.00
5	2-207 KB163-90 9/16X13/16X1/8 HNBR-90 .546±.007 X .139±.004 Customer P/N: 90207H NOTE: PER SPEC065 REV D 90207H 80291631 2Q17	5.00	EA	5.00	0.00
6	2-223 N0552-90 1-5/8X1-7/8X1/8 NBR-90 Customer P/N: 90223 NOTE: PER SPEC024 REV E 90223 80232525 3Q14	50.00	EA	50.00	0.00
7	2-232 V1238-95 2-3/4X3X1/8 RGD FKM-95 Customer P/N: 90232V NOTE: PER SPEC 90232V REV F 90232V 80366240 2Q19	18.00	EA	18.00	0.00
8	2-233 KB163-90 2-7/8X3-1/8X1/8 HNBR-90 Customer P/N: 90233H NOTE: PER SPEC065 REV D 90233H 80413294 1Q21	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

9	2-237 KB163-90 3-3/8X3-5/8X1/8 HNBR-90 Customer P/N: 90237H NOTE: PER SPEC065 REV D 90237H 80371785 3Q19	50.00	EA	50.00	0.00
10	2-235 V0709-90 3-1/8X3-3/8X1/8 FKM-90 Customer P/N: 90235V NOTE: PER SPEC 90232V REV F 90235V 80354419 1Q19	50.00	EA	50.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065 REV D 90338H (26) 80373464 3Q19 (24) 80373948 3Q19	50.00	EA	50.00	0.00
12	2-349 V0709-90 4-1/2X4-7/8X3/16 FKM-90 Customer P/N: 90349V NOTE: PER SPEC 90232V REV F 90349V 80374594 4Q19	25.00	EA	25.00	0.00
13	2-370 N0552-90 8-1/4X8-5/8X3/16 NBR-90 Customer P/N: 90370 NOTE: PER SPEC024 REV E 90370 (9) 80347830 4Q18	25.00	EA	25.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(14) 80366206 2Q19
 (2) 80364133 2Q19



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
383856

DATE SHIPPED
3/28/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN BAGS AIAG ASN
118 4

MON OR THUR

MASTER SHIP# 001038437

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry •

PHONE:

ITEM: 0001

SO/ITM: 856456/0002 PO: 138688

ORD QTY: 2000 UOM: EA

PART#: KB163 2-235

B/O QTY: 457 REQ DATE: 04/16/20

CUST PART: KB163 2-235

SHIPPED QTY: 543

BATCH: 0080374450 LOT: M0662737 CURE: 3Q2019 BATCH QTY: 117 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSI): 3610 ELONG(%): 130 SG: 1.32 M100(PSI): 3002 M50(PSI): 1524

BATCH: 0080374450 LOT: M0663759 CURE: 3Q2019 BATCH QTY: 426 COO: MX UNTS: 3

HARD(SH A): 88 TENS(PSI): 3610 ELONG(%): 130 SG: 1.32 M100(PSI): 3002 M50(PSI): 1524



RECEIVED

APR 01 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By SETH GASTINEAU QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	<p>NOTES</p> <p>NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90</p> <p>VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***</p> <p>COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.</p> <p>***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS***</p> <p>***VMI TAKEN _____ ***</p> <p>COUNTRY OF ORIGIN AND MFG CERT REQUIRED</p> <p>***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT</p>	1.00	EA	1.00	0.00
2	<p>90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80388419 2Q20</p>	1.00	EA	1.00	0.00
3	<p>90141 2-141 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80337101 3Q18</p>	1.00	EA	1.00	0.00
4	<p>90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E</p>	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 12, 2021



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	80338357 3Q18				
5	90245 2-245 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80288682 2Q17	1.00	EA	1.00	0.00
6	90240 2-240 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80323744 2Q18	1.00	EA	1.00	0.00
7	90230 2-230 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80355334-1Q20	1.00	EA	1.00	0.00
8	<i>80385334</i> 90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80362258 2Q19	2.00	EA	2.00	0.00
9	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80292555 2Q17	1.00	EA	1.00	0.00
10	90224 2-224 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80407707-1Q20	1.00	EA	1.00	0.00
11	<i>80407707</i> 90331 2-331 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80333201 3Q18	1.00	EA	1.00	0.00
12	90363 2-363 N0552-90 50/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
80386941 1Q20

13	90349 2-349 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80349171 1Q19	1.00	EA	1.00	0.00
14	90235H 2-235 KB163-90 100/BAG NOTE: PER SPEC065, REV D 80374450 3Q19	1.00	EA	1.00	0.00
15	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C 1507023 2Q15 2001055 1Q20 1805131 2Q18 1807032 3Q18	4.00	EA	4.00	0.00
16	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: PER SPEC086, REV C 50 per bag 1902070 1Q19	500.00	EA	500.00	0.00
17	28774-363 6.528idX6.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500363 NOTE: PER SPEC086, REV C 50 per bag 90230206 2Q19	100.00	EA	100.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: 731855
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

SHIPTO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

SHIPPED QTY: 377

BATCH: 0080388089 LOT: CD326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNITS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

[Signature]

By

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-VH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606823	2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-348 4.403idX4.769odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500348 NOTE: PER SPEC086, REV C 04500348 1903064 1Q19	100.00	EA	100.00	0.00
3	28774-349 4.528idX4.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500349 NOTE: PER SPEC086, REV C 04500349 1909064 4Q19	100.00	EA	100.00	0.00
4	28774-370 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500370 NOTE: PER SPEC086, REV C 04500370 135043 2Q19	50.00	EA	50.00	0.00
5	2-154 KB163-90 3-3/4X3-15/16X3/32 HNBR-90 Customer P/N: 90154H	20.00	EA	20.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr. 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC065, REV D
 90154H
 80364939
 2Q19

6	V0709 M83248-2-153 AMS-R-83248 Ty1 CI2 FKM-90 3.487" id X 0.103" cs Customer P/N: 90153V NOTE: PER SPEC066, REV C 90153V 80350316 1Q19	50.00	EA	50.00	0.00
7	2-220 N0552-90 1-3/8X1-5/8X1/8 NBR-90 1.359"± .012" X .139"± .004" Customer P/N: 90220 NOTE: PER SPEC024, REV E 90220 80397547 3Q20	100.00	EA	100.00	0.00
8	V0709 M83248-2-237 AMS-R-83248 Ty1 CI2 FKM-90 3.359" id X 0.139" cs Customer P/N: 90237V NOTE: PER SPEC066, REV F 90237V 80943039 80413039 1Q21	50.00	EA	50.00	0.00
9	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D 90241H 80388089 1Q20	50.00	EA	50.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	2-259 N1059-90 6-1/4X6-1/2X1/8 P.C. NBR-90 Customer P/N: 90259 NOTE: PER SPEC024, REV E 90259 (2) 60013557 4Q16 (2) 60013996 4Q17 (21) 60014118 1Q18	25.00	EA	25.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065, REV D 90338H (7) 80259643 1Q16 (5) 80260446 2Q16 (28) 80293041 2Q17	40.00	EA	40.00	0.00
12	2-347 N0552-90 4-1/4X4-5/8X3/16 NBR-90 Customer P/N: 90347 NOTE: PER SPEC024, REV E 902347 (1) 80327834 2Q18 (49) 80414336 1Q21	50.00	EA	50.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014865
 Date: 3/19/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com


SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97774 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
Jolene Ramos	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606143	2103649			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1 NOTES 1.00 EA 0.00 1.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	2-227 N1210-90 2-1/16X2-3/8X1/8 P.C. NBR-90 Customer P/N: 90227 NOTE: PER SPEC024, REV E BATCH 80312637 4Q17	100.00	EA	100.00	0.00
3	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D BATCH 80388089 1Q20	50.00	EA	50.00	0.00
4	2-363 KB163-90 6-1/2X6-7/8X3/16 HNBR-90 Customer P/N: 90363H NOTE: PER SPEC065, REV D BATCH 80359855 2Q19	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: 3/19/21 



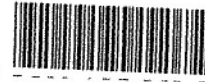
O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

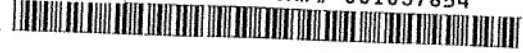
SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

SHIPPED QTY: 377

BATCH: 0080388089 LOT: C0326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNTS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	<i>80387057</i> 2-339 KB163-90 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
861270

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED 3/13/19

F.O.B. COLLECT		SHIP VIA	
BOXES		PREFERRED SHIPP #: 731855	
WEIGHT		TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
52	3		

MON OR THUR
MASTER SHIP# 861984

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001

SO/ITM: 766053/0010 PO: 133190

ORD QTY: 350 UOM: EA

PART#: KB163 2-243

B/O QTY: 4 REQ DATE: 03/21/19

CUST PART: KB163 2-243

SHIPPED QTY: 346

BATCH: 0080353448 LOT: M0652808 CURE: 1Q2019 BATCH QTY: 346 COO: MX UNTS: 3

HARD(SH A): 89 TENS(PSI): 3564 ELONG(%): 131 SG: 1.32 M100(PSI): 3025 M50(PSI): 1622



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	80387057 2-339 KB163-90 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

DATE

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PA

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED 9/25/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
106	1		
MON OR THUR			
MASTER SHIP# 158717			



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 813963/0004 PO: 136243

ORD QTY: 410 UOM: EA

PART#: KB163 2-339

B/O QTY: 0 REQ DATE: 09/27/19

CUST PART: KB163 2-339

SHIPPED QTY: 410

BATCH: 0080374771 LOT: C0296360 CURE: 3Q2019 BATCH QTY: 410 COO: MX UNTS: 1

HARD(SH A): 89 TENS(PST): 3647 ELONG(%): 128 SG: 1.32 M100(PST): 3064 M50(PST): 1459



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

Handwritten signature



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97623 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0604929	CUSTOMER PO NUMBER 2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-370 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500370 NOTE: PER SPEC086, REV C PART# 04500370 410243XOAF 3Q17	25.00	EA	25.00	0.00
3	2-158 V1238-95 4-3/4X4-15/16X3/32 RGD FKM-95 Customer P/N: 90158V NOTE: PER SPEC066, REV F	10.00	EA	0.00	10.00
4	2-214 N0552-90 1X1-1/4X1/8 NBR-90 Customer P/N: 90214 NOTE: PER SPEC024, REV E 90214 80360765 2Q19	25.00	EA	25.00	0.00
5	2-218 N1210-90 1-1/4X1-1/2X1/8 P.C. NBR-90 Customer P/N: 90218 NOTE: PER SPEC024, REV E 90218 80295456 2Q17	5.00	EA	5.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Feb 10, 2021



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97623Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0604929	2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

6	2-329 N0552-90 2X2-3/8X3/16 NBR-90 Customer P/N: 90329 NOTE: PER SPEC024, REV E 90329 80364126 2Q19	100.00	EA	100.00	0.00
7	2-344 KB163-90 3-7/8X4-1/4X3/16 HNBR-90 Customer P/N: 90344H NOTE: PER SPEC065, REV D 90344H 80352648 1Q19	50.00	EA	50.00	0.00
8	2-346 N0552-90 4-1/8X4-1/2X3/16 NBR-90 Customer P/N: 90346 NOTE: PER SPEC024, REV E 90346 80372879 3Q19	50.00	EA	50.00	0.00
9	2-350 V1238-95 4-5/8X5X3/16 RGD FKM-95 Customer P/N: 90350V NOTE: PER SPEC066, REV F	50.00	EA	0.00	50.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIS
788354

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
1/23/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA, OK 74116

SHIP TO: 000

SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
177	1		

MON OR THUR

MASTER SHIP# 789362

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:



ITEM: 0001

SO/ITM: 753555/0001 PO: 132384

PART#: KB163 2-344

B/O QTY: 0 REQ DATE: 01/24/19

CUST PART: KB163 2-344

ORD QTY: 338 UOM: EA

BATCH: 0080352648 LOT: M0650002 CURE: 1Q2019

BATCH QTY: 338 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PST): 3715 ELONG(%): 138 SG: 1.33 M100(PST): 3105 M50(PST): 1623

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED.

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By _____

[Handwritten signature]



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1. NOTES 1.00 EA 1.00 0.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABELI CUST. PART # REQ'D ON LABELI
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG..DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

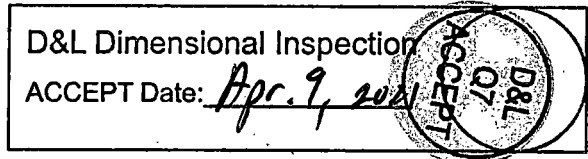
***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2. 90153 2.00 EA 2.00 0.00
 2-153 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80388419 2Q20
 BATCH: 80385335 CURE: 1Q20

3. 90149 1.00 EA 1.00 0.00
 2-149 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80385335 CURE: 1Q20





SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
4	90151 2-151 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80380058 CURE:1Q20	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
6	90140 2-140 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
7	90254 2-254 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80323744 CURE:2Q18	1.00	EA	1.00	0.00
8	90242 2-242 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80380054 CURE:4Q19	2.00	EA	2.00	0.00
9	2-236 N0552-90 3-1/4X3-1/2X1/8 NBR-90 Customer P/N: 90236 NOTE: SPEC024 REV E 100/BagBATCH:80375533 CURE:4Q19	200.00	EA	200.00	0.00

*only received 2 Bags
100 a bag*



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PACKED BY: AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0607054	2104419	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	90228 2-228 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409654 CURE:1Q21	1.00	EA	1.00	0.00
11	90224 2-224 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80291779 CURE:2Q17	1.00	EA	1.00	0.00
12	90341 2-341 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80376788 CURE:4Q19	1.00	EA	1.00	0.00
13	90336 2-336 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409657 CURE:1Q21	1.00	EA	1.00	0.00
14	90349 2-349 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80400892 CURE:4Q20	1.00	EA	1.00	0.00
15	90153H 2-153 KB163-90 100/BAG NOTE: SPEC065 REV D BATCH:80416416 CURE:1Q21	1.00	EA	1.00	0.00
16	90149H 2-149 KB163-90 50/BAG NOTE: SPEC065 REV D	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0607054	CUSTOMER PO NUMBER 2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH:80380151 CURE:4Q19				
17	90350H 2-350 KB163-90 50/BAG NOTE: SPEC065 REV D	1.00	EA	1.00	0.00
	BATCH:80353442 CURE:1Q19				
18	90145V 2-145 V0709-90 50/BAG NOTE: SPEC066 REV F	1.00	EA	1.00	0.00
	BATCH:80306743 CURE:4Q17				
19	04500363 28774-363 50/BAG NOTE: SPEC086 REV C	1.00	EA	1.00	0.00
	BATCH:90230206 CURE:2Q19				
20	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: SPEC086 REV C	500.00	EA	500.00	0.00
	50/Bag				
	BATCH:1910100 CURE:4Q19				

10 Bags 50 per Bag



Parker Hannifin Corporation

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
824196

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
2/16/19

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: Y1685X
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: 001
SEAL COMPANY HOUSTON
10655 Bammel NORTH HOUSTON RD
SUITE 500
HOUSTON, TX 77086 USA

BIN BAGS AIAG ASN
31 2 AIAG

MON OR THUR
MASTER SHIP# 824230

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS GROUND PPD & ADD
>70 LBS UPS FREIGHT COLLECT ACCT 43177105

SHIPPING COMMENTS

NAME: Lynn Martinez PHONE:

ITEM: 0001
SO/ITM: 754320/0012 PO: 132425 ORD QTY: 1500 UOM: EA
PART#: KB163 2-350
B/O QTY: 0 REQ DATE: 01/31/19
CUST PART: KB163 2-350 SHIPPED QTY: 415
BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 188 COO: MX UNTS: 1
HARD(SH A): 88 TENS(PSI): 3433 ELONG(%): 127 SG: 1.32 M100(PSI):3012 M50(PSI): 1585
BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 227 COO: MX UNTS: 1
HARD(SH A): 88 TENS(PSI): 3433 ELONG(%): 127 SG: 1.32 M100(PSI):3012 M50(PSI): 1585

2-350 KB163-90

CHECKED FEB 20 2019

(B)



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

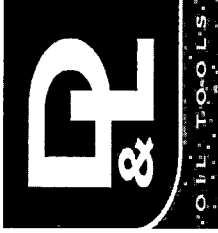
Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By: JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

Material Matrix Report

Customer: ELDER INTERNATIONAL
Sales Order: 0187307
Assembly WO: 0349388
Customer PO: 20518
BOXES 10 - 20



Created: 4/16/2021
Item Bill #: 61372050H
Quantity: 11
Description: RDK F/7" X 2-7/8" (17.0-26.0#) HD PACKER, HSN

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
11.0000	60272511H	ELEMENT-70D, F/7" X 2-7/8" (1	70 DURO HSN	0350790	1	N/A	2Q21	2Q36
22.0000	60272513H	ELEMENT-90D, F/7" X 2-7/8" (1	90 DURO HSN	0349520	1	N/A	2Q21	2Q36
11.0000	61370520H	SEAL F/7" X 2-7/8" (26.0-32.0	90 DURO HSN	0349527	1	N/A	2Q21	2Q36
55.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80337439	2102663	3Q18	3Q33
11.0000	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80416416	2103717	1Q21	1Q36
11.0000	90233H	ORING, #233-90 HSN	90 DURO HSN	N/A	80413294	2103632	1Q21	1Q36
11.0000	90235H	ORING, #235-90 HSN	90 DURO HSN	N/A	80374450	2103639	3Q19	3Q34
22.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2104601	1Q20	1Q35
11.0000	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2103649	1Q20	1Q35
11.0000	90243H	ORING, #243-90 HSN	90 DURO HSN	N/A	80353448	2103717	1Q19	1Q34
22.0000	90339H	ORING, #339-90 HSN	90 DURO HSN	N/A	80374771	2103717	3Q19	3Q34
11.0000	90344H	ORING, #344-90 HSN	90 DURO HSN	N/A	80352648	2102627	1Q19	1Q34
22.0000	90350H	ORING, #350-90 HSN	90 DURO HSN	N/A	80353442	2104419	1Q19	1Q34

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349388
 Customer PO: 20518
 BOXES 10 - 20



Created: 4/16/2021
 Item Bill #: 61372050H
 Quantity: 11
 Description: RDK F/7" X 2-7/8" (17.0-26.0#) HD PACKER, HSN

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
1	60272511H	ELEMENT-70D, F/7" X 2-7/8" (1	70 DURO HSN	0350790	1	N/A	2Q21	2Q36
2	60272513H	ELEMENT-90D, F/7" X 2-7/8" (1	90 DURO HSN	0349520	1	N/A	2Q21	2Q36
1	61370520H	SEAL F/7" X 2-7/8" (26.0-32.0	90 DURO HSN	0349527	1	N/A	2Q21	2Q36
5	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80337439	2102663	3Q18	3Q33
1	90230H	ORING, #230-90 HSN	90 DURO HSN	N/A	80416416	2103717	1Q21	1Q36
1	90233H	ORING, #233-90 HSN	90 DURO HSN	N/A	80413294	2103632	1Q21	1Q36
1	90235H	ORING, #235-90 HSN	90 DURO HSN	N/A	80374450	2103639	3Q19	3Q34
2	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2104601	1Q20	1Q35
1	90241H	ORING, #241-90 HSN	90 DURO HSN	N/A	80388089	2103649	1Q20	1Q35
1	90243H	ORING, #243-90 HSN	90 DURO HSN	N/A	80353448	2103717	1Q19	1Q34
2	90339H	ORING, #339-90 HSN	90 DURO HSN	N/A	80374771	2103717	3Q19	3Q34
1	90344H	ORING, #344-90 HSN	90 DURO HSN	N/A	80352648	2102627	1Q19	1Q34
2	90350H	ORING, #350-90 HSN	90 DURO HSN	N/A	80353442	2104419	1Q19	1Q34

DYNA-MIX

Compound 9D8204

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/8/2021

LAB-TEST REPORT

Description MCM3007

CURE TIME: 1/2 BUTTONS 25 MIN@350 F
CURE TIME: SLAB/BUTTON 20MIN@350 F

	Duro	Tensile	Elong	100% Mod	300% Mod	Spec Grav	Tear C	MS 1+4@212°F	Comp Set 22hr@100°C	State
Unit	[Shore A]	[psi]	[%]	[psi]	[psi]	[g/cm ³]	[psi]	[MJ]	[%]	
Nominal	70	4001	301	501	-0	1.160	0	0.0	0.0	
Limit	65-75	4000-9999	300-9999	500-9999	0-0	1.140-1.180	0-0	0.0-0.0	0.0-0.0	
Batch number	73	4800	325	661	4405	1.158	279	62.9	13.0	PASS
Count	1	1	1	1	1	1	1	1	1	
Mean	0	0	0	0	0	0.000	0	0.0	0.0	
Median	73	4800	325	661	4405	1.158	279	62.9	13.0	
Std Dev	0	0	0	0	0	0.000	0	0.0	0.0	
VarCoeff	0	0	0	0	0	0.000	0	0.0	0.0	
Minimum	0	0	0	0	0	0.000	0	0.0	0.0	
Maximum	0	0	0	0	0	0.000	0	0.0	0.0	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part #: L00272511H
 WO #: 350790
 Expiration Date: 2/36
 RB-001 Rev. A 4/6/2015

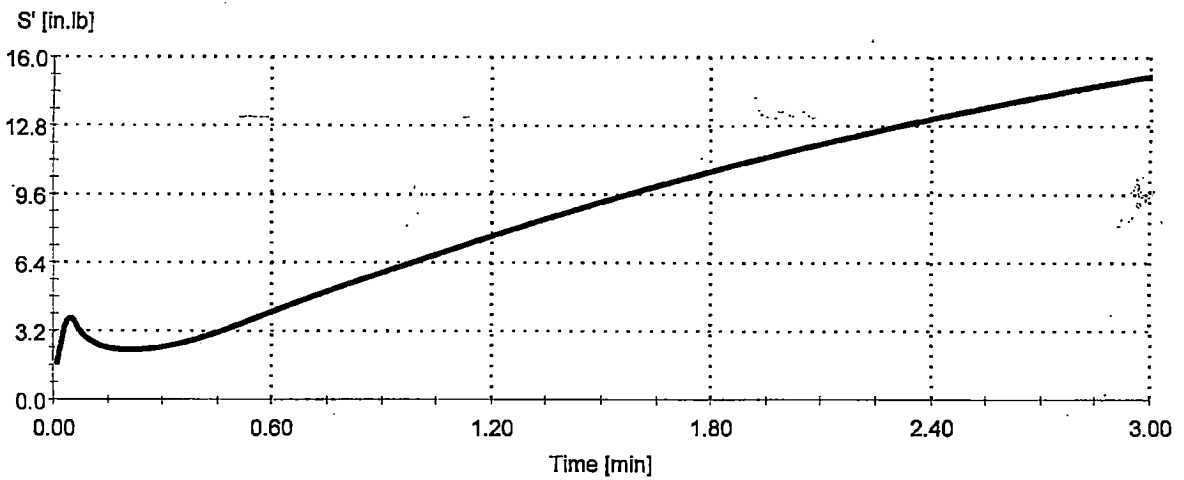
APPROVED

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time : 3/8/2021 / 11:14:20 AM Test Temp in °F 351
Compound 9D8204
Mix-Date 03/04/2021
Customer D&L MANUFACTURING
Compound - Description MCM3007



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	15.10	2.35	2.58	0.63	OK



D&L Part #:	602725114	
WO #:	350790	
Expiration Date:	2/3/6	
R8-001	Rev. A	1/6/2015

DYNA-MIX:

Compound 5D8475

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/4/2021

LAB TEST REPORT

Description HSN93001

CURE TIME: SLAB/BUTTON 15MIN@350 F

	Duro	Tensile	Elong	60% Mod	100% Mod	Spec Grav	
Unit	(Shore A)	[psi]	[%]	[psi]	[psi]	[g/cm ³]	
Nominal	90	5000	300	1500	4000	1.270	
Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number							State
01	88	3734	129	1210	2744	1.259	PASS
Count	1	1	1	1	1	1	
Mean	0	0	0	0	0	0.000	
Median	88	3734	129	1210	2744	1.259	
Std Dev	0	0	0	0	0	0.000	
VarCoeff	0	0	0	0	0	0.000	
Minimum	0	0	0	0	0	0.000	
Maximum	0	0	0	0	0	0.000	
Cp	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part # 60272513H
 WO # 349520
 Expiration Date: 2/36

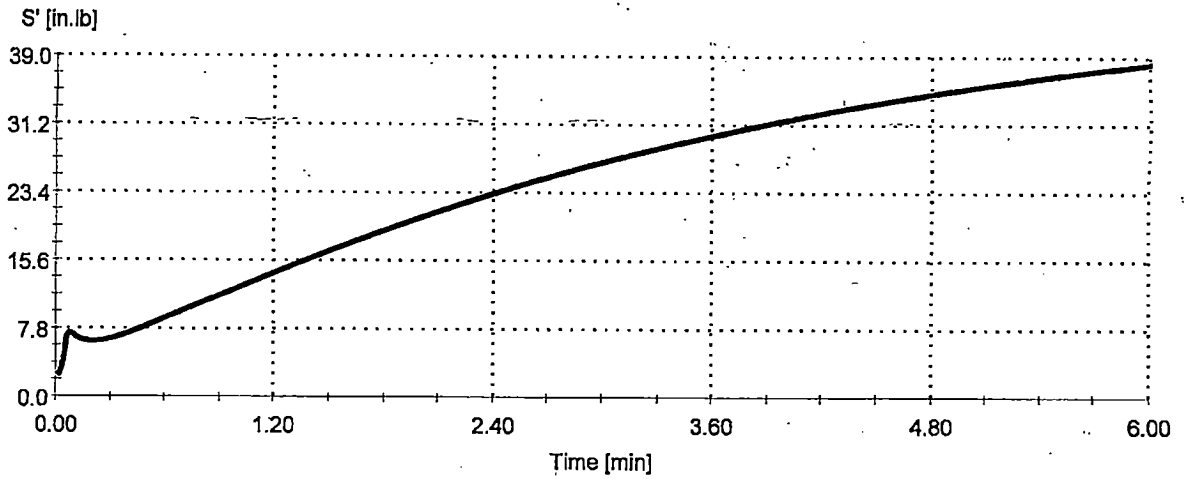
R8-001 Rev. A 1/6/2015

APPROVED

DYNA-MIX INC.

MDR Test Report
TYLER, TEXAS

Date+Time 3/4/2021 / 6:43:52 AM Test Temp in °F 351
Compound 5D8475
Mix-Date 03/04/2021
Customer D&L MANUFACTURING
Compound - Description HSN93001



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	38.22	6.48	4.86	0.53	OK



D&L Part #:	60272513H	
WO #:	349520	
Expiration Date:	2/3/21	
RS-001	Rev A	1/6/2015

DYNA-MIX

Compound 5D8475

Mix-Date 03/04/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/4/2021

LAB TEST REPORT

Description HSN93001

CURE TIME: SLAB/BUTTON 15MIN@350 F

	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	60% Mod [psi]	100% Mod [psi]	Spec Grav [g/cm ³]	
	Nominal	90	5000	300	1500	4000	1.270	
	Limit	85-95	3000-9999	125-999	1200-9999	2400-9999	1.250-1.290	
Batch number		88	3734	129	1210	2744	1.259	State PASS
	Count	1	1	1	1	1	1	
	Mean	0	0	0	0	0	0.000	
	Median	88	3734	129	1210	2744	1.259	
	Std Dev	0	0	0	0	0	0.000	
	VarCoef	0	0	0	0	0	0.000	
	Minimum	0	0	0	0	0	0.000	
	Maximum	0	0	0	0	0	0.000	
	Cp	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.00	0.00	



D&L Part #	61370520H
WO #:	349527
Expiration Date:	2/36
RB-001	Rev: A 1/6/2015

APPROVED _____

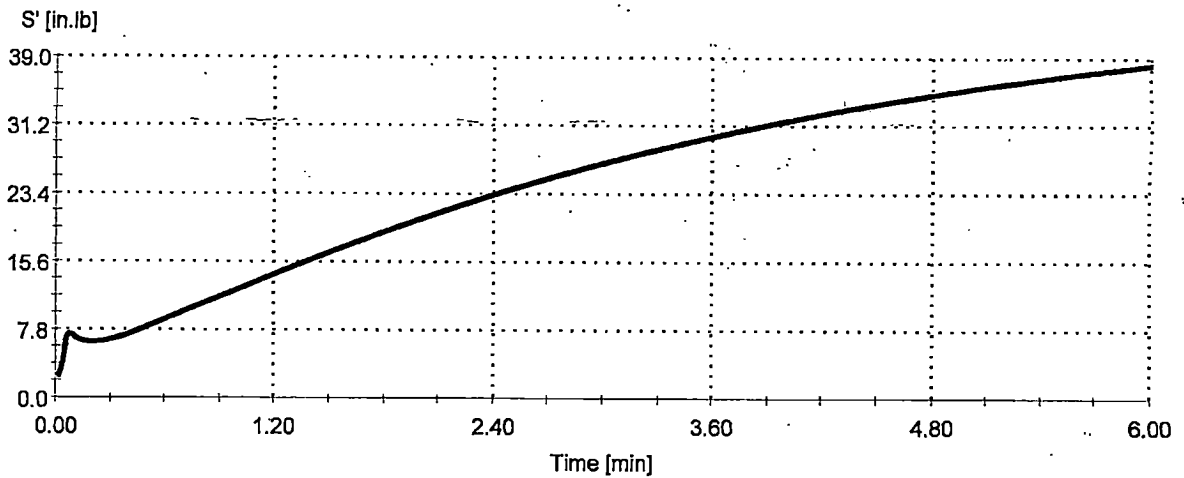


DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/4/2021 / 6:43:52 AM	Test Temp in °F	351
Compound	5D8475		
Mix-Date	03/04/2021		
Customer	D&L MANUFACTURING		
Compound - Description	HSN93001		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	38.22	6.48	4.86	0.53	OK



D&L Part #:	61370520H
WO #:	34527
Expiration Date:	2/3/26
RS-001	Rev A 1/6/2015



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION


Reference Number: 000014080
 Date: 3/8/2021
 Customer ID: C04641

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605347	CUSTOMER PO NUMBER 2102663			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80337439 3Q18	100.00	EA	100.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 8, 2021



MAIL REMITTANCE TO:
Parker Hannifin Corporation
(800) 269-2351



O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.M.S. 05-682-5607



PACKING LIST
588340
DATE SHIPPED
9/03/18

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION PARKER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
COLLECT
BOXES WEIGHT

PAGE 1
SHIP VIA
PREFERRED SHIPP
TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: ZZZ
SEAL COMPANY INC. HOUSTON
10655 BAMMEL N. HOUSTON RD.
SUITE 500
HOUSTON, TX 77086

BIN 19 BAGS 1 AIAG AIAG ASN

MON OR THUR
MASTER SHIP# 588340

USA

SPECIAL SHIPPING INSTRUCTIONS

NAME: Tonya Curry

SHIPPING COMMENTS
PHONE:

ITEM: 0001

SO/ITM: 721330/0004 PO: 130330

PART#: KB163 2-230

ORD QTY: 755 UOM: EA

B/O QTY: 0 REQ DATE: 08/31/18

CUST PART: KB163 2-230

BATCH: 0080337439 LOT: C0221718 CURE: 3Q2018 BATCH QTY: 755 SHIPPED QTY: 755
COO: MX UNTS: 1

HARD(SH A): 88 TENS(PSI): 3445 ELONG(%): 101 SG: 1.32 M100(PSI): 3363 M50(PSI): 1899

2-230 KB163-90



CHECKED SEP 06 2018 MA

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control of Batch identification number(s). The applicable test information
is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY.	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH 80393273 2Q20

7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature _____

DATE _____

ATTENTION: CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o CASS Information Systems P.O. Box 67 St. Louis, MO 63166



PACKING LIST
704531

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O DSV AIR & SEA INC.
1385 CHEERS STREET, SUITE
BROWNSVILLE, TX

PAGE 1

DATE SHIPPED
3/05/21

F.O.B.
COLLECT
BOXES GROSS WGT LBS

SHIP VIA
PREFERRED SHIP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
55	1		

MON OR THUR

MASTER SHIP# 001209513

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS, PLEASE SHIP UPS COLLECT ON ACCT# 731855
>70 LBS, PLEASE SHIP UPS LTL COLLECT ACCT# 04849526
>151 LBS & ABLE TO SHIP SMALL PKG, PLEASE SHIP UPS GFP COLLECT ON ACCT# 731

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Mike Minton

PHONE: _____

ITEM: 0001

SO/ITM: 935829/0001 PO: 0201671

ORD QTY: 685 UOM: EA

PART#: KB163 2-230

B/O QTY: 0 REQ DATE: 03/04/21

CUST PART: KB163 2-230

SHIPPED QTY: 174

BATCH: 0080416416 LOT: M0684084 CURE: 1Q2021 BATCH QTY: 174 COO: MX UNITS: 1

HARD(SH A): 88 TENS(PST): 3496 ELONG(%): 108 SG: 1.32 M100(PST): 3326 M50(PST): 1660

jh 3-9-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK: _____

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

[Signature]



Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE

ATTENTION CARRIER:



PACKING LIST 662920

REMIT TO:

PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS C/O DSV AIR & SEA INC. 1385 CHEERS STREET, SUITE BROWNSVILLE, TX

PAGE 1

DATE SHIPPED 1/29/21

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #:	
BOXES		GROSS WGT LBS	
		TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116

BIN	BAGS	AIAG	ASN
109	1		

MON OR THUR

MASTER SHIP# 001185823

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855 >70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 934166/0002 PO: 0201590

PART#: KB163 2-233

ORD QTY: 125 UOM: EA

B/O QTY: 0 REQ DATE: 02/04/21

CUST PART: KB163 2-233

SHIPPED QTY: 125

BATCH: 0080413294 LOT: M0682862 CURE: 1Q201 BATCH QTY: 125

COO: MX UNTS: 1

HARD(SH A): 88 TENS(PST): 3612 ELONG(%): 106 SG: 1.33 M100(PST): 3447 M50(PST): 1837

JH 2-2-21



THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

BRAZIL SIGN IN BLUE INK:

PACKING LIST AND CERTIFICATION OF CONFORMANCE No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By SETH GASTINEAU QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	0.00	1.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES

USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS

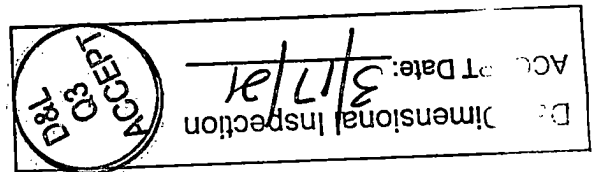
FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT



2	2-024 N1210-90 1-1/8X1-1/4X1/16 P.C. NBR-90 1.114"± .010" X .070"± .003" Customer P/N: 90024 NOTE: PER SPEC024 REV E 90024 80238098 1Q15	25.00	EA	25.00	0.00
3	2-123 N1210-90 1-3/16X1-3/8X3/32 P.C. NBR-90 Customer P/N: 90123 NOTE: PER SPEC024 REV E	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	90123				
	80287773				
	1Q17				
4	2-138 KB163-90 2-1/8X2-5/16X3/32 HNBR-90 Customer P/N: 90138H NOTE: PER SPEC065 REV D	10.00	EA	0.00	10.00
5	2-207 KB163-90 9/16X13/16X1/8 HNBR-90 .546±.007 X .139±.004 Customer P/N: 90207H NOTE: PER SPEC065 REV D 90207H 80291631 2Q17	5.00	EA	5.00	0.00
6	2-223 N0552-90 1-5/8X1-7/8X1/8 NBR-90 Customer P/N: 90223 NOTE: PER SPEC024 REV E 90223 80232525 3Q14	50.00	EA	50.00	0.00
7	2-232 V1238-95 2-3/4X3X1/8 RGD FKM-95 Customer P/N: 90232V NOTE: PER SPEC 90232V REV F 90232V 80366240 2Q19	18.00	EA	18.00	0.00
8	2-233 KB163-90 2-7/8X3-1/8X1/8 HNBR-90 Customer P/N: 90233H NOTE: PER SPEC065 REV D 90233H 80413294 1Q21	100.00	EA	100.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Robert Lee	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606029	2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

9	2-237 KB163-90 3-3/8X3-5/8X1/8 HNBR-90 Customer P/N: 90237H NOTE: PER SPEC065 REV D 90237H 80371785 3Q19	50.00	EA	50.00	0.00
10	2-235 V0709-90 3-1/8X3-3/8X1/8 FKM-90 Customer P/N: 90235V NOTE: PER SPEC 90232V REV F 90235V 80354419 1Q19	50.00	EA	50.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065 REV D 90338H (26) 80373464 3Q19 (24) 80373948 3Q19	50.00	EA	50.00	0.00
12	2-349 V0709-90 4-1/2X4-7/8X3/16 FKM-90 Customer P/N: 90349V NOTE: PER SPEC 90232V REV F 90349V 80374594 4Q19	25.00	EA	25.00	0.00
13	2-370 N0552-90 8-1/4X8-5/8X3/16 NBR-90 Customer P/N: 90370 NOTE: PER SPEC024 REV E 90370 (9) 80347830 4Q18	25.00	EA	25.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014804
 Date: 3/17/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97764 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	---

CONTACT Robert Lee	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606029	CUSTOMER PO NUMBER 2103632			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(14) 80366206 2Q19
 (2) 80364133 2Q19



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
383856

DATE SHIPPED
3/28/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
118	4		

MON OR THUR

MASTER SHIP# 001038437

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry •

PHONE:

ITEM: 0001

SO/ITM: 856456/0002 PO: 138688

ORD QTY: 2000 UOM: EA

PART#: KB163 2-235

B/O QTY: 457 REQ DATE: 04/16/20

CUST PART: KB163 2-235

SHIPPED QTY: 543

BATCH: 0080374450 LOT: M0662737 CURE: 3Q2019 BATCH QTY: 117 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PST): 3610 ELONG(%): 130 SG: 1.32 M100(PST): 3002 M50(PST): 1524

BATCH: 0080374450 LOT: M0663759 CURE: 3Q2019 BATCH QTY: 426 COO: MX UNTS: 3

HARD(SH A): 88 TENS(PST): 3610 ELONG(%): 130 SG: 1.32 M100(PST): 3002 M50(PST): 1524



RECEIVED

APR 01 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By SETH GASTINEAU QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80388419 2Q20	1.00	EA	1.00	0.00
3	90141 2-141 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80337101 3Q18	1.00	EA	1.00	0.00
4	90140 2-140 N0552-90 150/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Mar 12, 2021



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	80338357 3Q18				
5	90245 2-245 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80288682 2Q17	1.00	EA	1.00	0.00
6	90240 2-240 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80323744 2Q18	1.00	EA	1.00	0.00
7	90230 2-230 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80355334-1Q20	1.00	EA	1.00	0.00
8	<i>80385334</i> 90231 2-231 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80362258 2Q19	2.00	EA	2.00	0.00
9	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E 80292555 2Q17	1.00	EA	1.00	0.00
10	90224 2-224 N0552-90 150/BAG NOTE: PER SPEC024, REV E 80407707-1Q20	1.00	EA	1.00	0.00
11	<i>80407707</i> 90331 2-331 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80333201 3Q18	1.00	EA	1.00	0.00
12	90363 2-363 N0552-90 50/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000014444
 Date: 3/12/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97748 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
Jolene Ramos	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605992	2103639			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
80386941 1Q20

13	90349 2-349 N0552-90 50/BAG NOTE: PER SPEC024, REV E 80349171 1Q19	1.00	EA	1.00	0.00
14	90235H 2-235 KB163-90 100/BAG NOTE: PER SPEC065, REV D 80374450 3Q19	1.00	EA	1.00	0.00
15	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C 1507023 2Q15 2001055 1Q20 1805131 2Q18 1807032 3Q18	4.00	EA	4.00	0.00
16	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: PER SPEC086, REV C 50 per bag 1902070 1Q19	500.00	EA	500.00	0.00
17	28774-363 6.528idX6.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500363 NOTE: PER SPEC086, REV C 50 per bag 90230206 2Q19	100.00	EA	100.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.

COLLECT

SHIP VIA

PREFERRED SHIPP #: 731855

BOXES WEIGHT

TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

SHIPTO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

SHIPPED QTY: 377

BATCH: 0080388089 LOT: CD326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNITS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By

[Signature]

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC065, REV D
 90154H
 80364939
 2Q19

6	V0709 M83248-2-153 AMS-R-83248 Ty1 CI2 FKM-90 3.487" id X 0.103" cs Customer P/N: 90153V NOTE: PER SPEC066, REV C 90153V 80350316 1Q19	50.00	EA	50.00	0.00
7	2-220 N0552-90 1-3/8X1-5/8X1/8 NBR-90 1.359"± .012" X .139"± .004" Customer P/N: 90220 NOTE: PER SPEC024, REV E 90220 80397547 3Q20	100.00	EA	100.00	0.00
8	V0709 M83248-2-237 AMS-R-83248 Ty1 CI2 FKM-90 3.359" id X 0.139" cs Customer P/N: 90237V NOTE: PER SPEC066, REV F 90237V 80943039 80413039 1Q21	50.00	EA	50.00	0.00
9	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D 90241H 80388089 1Q20	50.00	EA	50.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016222
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0606823	CUSTOMER PO NUMBER 2104601	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	2-259 N1059-90 6-1/4X6-1/2X1/8 P.C. NBR-90 Customer P/N: 90259 NOTE: PER SPEC024, REV E 90259 (2) 60013557 4Q16 (2) 60013996 4Q17 (21) 60014118 1Q18	25.00	EA	25.00	0.00
11	2-338 KB163-90 3-1/8X3-1/2X3/16 HNBR-90 Customer P/N: 90338H NOTE: PER SPEC065, REV D 90338H (7) 80259643 1Q16 (5) 80260446 2Q16 (28) 80293041 2Q17	40.00	EA	40.00	0.00
12	2-347 N0552-90 4-1/4X4-5/8X3/16 NBR-90 Customer P/N: 90347 NOTE: PER SPEC024, REV E 902347 (1) 80327834 2Q18 (49) 80414336 1Q21	50.00	EA	50.00	0.00




SHIPMENT CONFIRMATION

Reference Number: 000014865
 Date: 3/19/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97774 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606143	2103649			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	2-227 N1210-90 2-1/16X2-3/8X1/8 P.C. NBR-90 Customer P/N: 90227 NOTE: PER SPEC024, REV E BATCH 80312637 4Q17	100.00	EA	100.00	0.00
3	2-241 KB163-90 3-7/8X4-1/8X1/8 HNBR-90 Customer P/N: 90241H NOTE: PER SPEC065, REV D BATCH 80388089 1Q20	50.00	EA	50.00	0.00
4	2-363 KB163-90 6-1/2X6-7/8X3/16 HNBR-90 Customer P/N: 90363H NOTE: PER SPEC065, REV D BATCH 80359855 2Q19	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: 3/19/21 



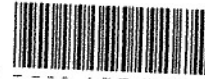
O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

DATE



PACKING LIST
382593

DATE SHIPPED
3/27/20

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

PAGE 1

F.O.B.
COLLECT
BOXES WEIGHT

SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA

OK 74116

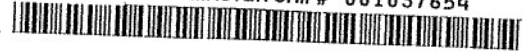
SHIP TO: 003

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
34	1		

MON OR THUR

MASTER SHIP# 001037654



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 854032/0004 PO: 138548

PART#: KB163 2-241

ORD QTY: 377 UOM: EA

B/O QTY: 0 REQ DATE: 03/26/20

CUST PART: KB163 2-241

BATCH: 0080388089 LOT: C0326211 CURE: 1Q2020 BATCH QTY: 377 COO: MX UNTS: 1

HARD(SH A): 90 TENS(PST): 3110 ELONG(%): 118 SG: 1.32 M100(PST): 2740 M50(PST): 1390



RECEIVED

MAR 31 2020

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED
ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING
PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control Batch identification number(s). The applicable test information
is available for examination at our facilities.



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	
NO.	ITEM	QTY	UOM
		QTY SHIPPED	QTY B/O

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	<i>80387057</i> 2-339 KB163-90 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
861270

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED
3/13/19

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN 52	BAGS 3	AIAG	ASN
MON OR THUR			
MASTER SHIP# 861984			

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez PHONE:

ITEM: 0001

SO/ITM: 766053/0010 PO: 133190

ORD QTY: 350 UOM: EA

PART#: KB163 2-243

B/O QTY: 4 REQ DATE: 03/21/19

CUST PART: KB163 2-243

SHIPPED QTY: 346

BATCH: 0080353448 LOT: M0652808 CURE: 1Q2019 BATCH QTY: 346 COO: MX UNTS: 3

HARD(SH A): 89 TENS(PSI): 3564 ELONG(%): 131 SG: 1.32 M100(PSI): 3025 M50(PSI): 1622



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0606795	2103717			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-345 4.028idX4.394odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500345 NOTE: PER SPEC086, REV C BATCH 1907098 2Q19	50.00	EA	50.00	0.00
3	28774-351 4.778idX5.144odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500351 NOTE: PER SPEC086, REV C BATCH 1312096 4Q13	100.00	EA	100.00	0.00
4	28774-355 5.278idX5.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500355 NOTE: PER SPEC086, REV C BATCH 1909020 2Q19	100.00	EA	100.00	0.00
5	28774-357 5.528idX5.894odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500357 NOTE: PER SPEC086, REV C BATCH 137676 4Q19	50.00	EA	50.00	0.00
6	2-160 KB163-90 5-1/4X5-7/16X3/32 HNBR-90 Customer P/N: 90160H NOTE: PER SPEC065, REV D	25.00	EA	25.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Apr 5, 2021



SHIPMENT CONFIRMATION

Reference Number: 000016100
 Date: 4/5/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:	
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97839 ** CERTIFICATE OF CONFORMANCE ** Checked by YH Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0606795	2103717	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
	BATCH 80393273 2Q20				
7	2-230 KB163-90 2-1/2X2-3/4X1/8 HNBR-90 Customer P/N: 90230H NOTE: PER SPEC065, REV D BATCH 80416416 1Q21	100.00	EA	100.00	0.00
8	2-243 KB163-90 4-1/8X4-3/8X1/8 HNBR-90 Customer P/N: 90243H NOTE: PER SPEC065, REV D BATCH 80353448 1Q19	25.00	EA	25.00	0.00
9	2-248 N0552-90 4-3/4X5X1/8 NBR-90 Customer P/N: 90248 NOTE: PER SPEC024, REV E BATCH 80385341 1Q20	50.00	EA	50.00	0.00
10	2-254 V0709-90 5-1/2X5-3/4X1/8 FKM-90 Customer P/N: 90254V NOTE: PER SPEC066, REV F BATCH 803871075 2Q20	10.00	EA	10.00	0.00
11	2-339 KB163-90 <i>80387057</i> 3-1/4X3-5/8X3/16 HNBR-90 Customer P/N: 90339H NOTE: PER SPEC065, REV D BATCH 80374771 3Q19	50.00	EA	50.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

DATE

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PA

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1
DATE SHIPPED 9/25/19

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
106	1		
MON OR THUR			
MASTER SHIP# 158717			



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry PHONE:

ITEM: 0001

SO/ITM: 813963/0004 PO: 136243

ORD QTY: 410 UOM: EA

PART#: KB163 2-339

B/O QTY: 0 REQ DATE: 09/27/19

CUST PART: KB163 2-339

SHIPPED QTY: 410

BATCH: 0080374771 LOT: C0296360 CURE: 3Q2019 BATCH QTY: 410 COO: MX UNTS: 1

HARD(SH A): 89 TENS(Psi): 3647 ELONG(%): 128 SG: 1.32 M100(Psi): 3064 M50(Psi): 1459



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

Handwritten signature



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97623 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0604929	CUSTOMER PO NUMBER 2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	0.00	1.00
2	28774-370 8.278idX8.644odX.065/.075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500370 NOTE: PER SPEC086, REV C PART# 04500370 410243XOAF 3Q17	25.00	EA	25.00	0.00
3	2-158 V1238-95 4-3/4X4-15/16X3/32 RGD FKM-95 Customer P/N: 90158V NOTE: PER SPEC066, REV F	10.00	EA	0.00	10.00
4	2-214 N0552-90 1X1-1/4X1/8 NBR-90 Customer P/N: 90214 NOTE: PER SPEC024, REV E 90214 80360765 2Q19	25.00	EA	25.00	0.00
5	2-218 N1210-90 1-1/4X1-1/2X1/8 P.C. NBR-90 Customer P/N: 90218 NOTE: PER SPEC024, REV E 90218 80295456 2Q17	5.00	EA	5.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Feb 10, 2021



SHIPMENT CONFIRMATION

Reference Number: 000012192
 Date: 2/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97623Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0604929	2102627			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

6	2-329 N0552-90 2X2-3/8X3/16 NBR-90 Customer P/N: 90329 NOTE: PER SPEC024, REV E 90329 80364126 2Q19	100.00	EA	100.00	0.00
7	2-344 KB163-90 3-7/8X4-1/4X3/16 HNBR-90 Customer P/N: 90344H NOTE: PER SPEC065, REV D 90344H 80352648 1Q19	50.00	EA	50.00	0.00
8	2-346 N0552-90 4-1/8X4-1/2X3/16 NBR-90 Customer P/N: 90346 NOTE: PER SPEC024, REV E 90346 80372879 3Q19	50.00	EA	50.00	0.00
9	2-350 V1238-95 4-5/8X5X3/16 RGD FKM-95 Customer P/N: 90350V NOTE: PER SPEC066, REV F	50.00	EA	0.00	50.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIS
788354

DATE SHIPPED
1/23/19

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

F.O.B.		SHIP VIA	
COLLECT		PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105TH EAST AVENUE
TULSA, OK 74116

SHIP TO: 000
SEAL CO ENTERPRISES INC
1558 NORTH 107TH EAST AV
TULSA, OK 74116

BIN	BAGS	AIAG	ASN
177	1		

MON OR THUR
MASTER SHIP# 789362



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS



NAME: Tonya Curry

PHONE:

ITEM: 0001

ORD QTY: 338 UOM: EA

SO/ITM: 753555/0001 PO: 132384

PART#: KB163 2-344

B/O QTY: 0 REQ DATE: 01/24/19

CUST PART: KB163 2-344

SHIPPED QTY: 338

BATCH: 0080352648 LOT: M0650002 CURE: 1Q2019

BATCH QTY: 338 COO: MX UNTS: 1

HARD(SH A): 88 TENS(PST): 3715 ELONG(%): 138 SG: 1.33 M100(PST): 3105 M50(PST): 1623

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED.

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By _____

[Handwritten signature]



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1. NOTES 1.00 EA 1.00 0.00
 NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABELI CUST. PART # REQ'D ON LABELI
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG..DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

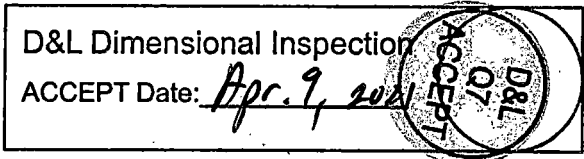
***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2. 90153 2.00 EA 2.00 0.00
 2-153 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80388419 2Q20
 BATCH: 80385335 CURE: 1Q20

3. 90149 1.00 EA 1.00 0.00
 2-149 N0552-90 100/BAG
 NOTE: SPEC024 REV E
 BATCH: 80385335 CURE: 1Q20





SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0607054	2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
4	90151 2-151 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80380058 CURE:1Q20	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
6	90140 2-140 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80338357 CURE:3Q18	1.00	EA	1.00	0.00
7	90254 2-254 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80323744 CURE:2Q18	1.00	EA	1.00	0.00
8	90242 2-242 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80380054 CURE:4Q19	2.00	EA	2.00	0.00
9	2-236 N0552-90 3-1/4X3-1/2X1/8 NBR-90 Customer P/N: 90236 NOTE: SPEC024 REV E 100/BagBATCH:80375533 CURE:4Q19	200.00	EA	200.00	0.00

*only received 2 Bags
100 a bag*



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PACKED BY: AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0607054	2104419	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
10	90228 2-228 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409654 CURE:1Q21	1.00	EA	1.00	0.00
11	90224 2-224 N0552-90 150/BAG NOTE: SPEC024 REV E BATCH:80291779 CURE:2Q17	1.00	EA	1.00	0.00
12	90341 2-341 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80376788 CURE:4Q19	1.00	EA	1.00	0.00
13	90336 2-336 N0552-90 100/BAG NOTE: SPEC024 REV E BATCH:80409657 CURE:1Q21	1.00	EA	1.00	0.00
14	90349 2-349 N0552-90 50/BAG NOTE: SPEC024 REV E BATCH:80400892 CURE:4Q20	1.00	EA	1.00	0.00
15	90153H 2-153 KB163-90 100/BAG NOTE: SPEC065 REV D BATCH:80416416 CURE:1Q21	1.00	EA	1.00	0.00
16	90149H 2-149 KB163-90 50/BAG NOTE: SPEC065 REV D	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000016666
 Date: 4/9/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PACKED BY AG / WB#97864 ** CERTIFICATE OF CONFORMANCE ** Checked by DM Seal Company Enterprises, Inc. certifies the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0607054	CUSTOMER PO NUMBER 2104419			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH:80380151 CURE:4Q19

17	90350H 2-350 KB163-90 50/BAG NOTE: SPEC065 REV D	1.00	EA	1.00	0.00
----	--	------	----	------	------

BATCH:80353442 CURE:1Q19

18	90145V 2-145 V0709-90 50/BAG NOTE: SPEC066 REV F	1.00	EA	1.00	0.00
----	--	------	----	------	------

BATCH:80306743 CURE:4Q17

19	04500363 28774-363 50/BAG NOTE: SPEC086 REV C	1.00	EA	1.00	0.00
----	---	------	----	------	------

BATCH:90230206 CURE:2Q19

20	28774-236 3.256idX3.494odX.045/.052 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500236 NOTE: SPEC086 REV C	500.00	EA	500.00	0.00
----	---	--------	----	--------	------

50/Bag

10 Bags 50 per Bag

BATCH:1910100 CURE:4Q19



Parker Hannifin Corporation

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299



PACKING LIST
824196

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
2/16/19

F.O.B. SHIP VIA
COLLECT PREFERRED SHIPP #: Y1685X
BOXES WEIGHT TRACKING NUMBER

SOLD TO: 804533
** SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: 001
SEAL COMPANY HOUSTON
10655 Bammel NORTH HOUSTON RD
SUITE 500
HOUSTON, TX 77086 USA

BIN BAGS AIAG ASN
31 2 AIAG

MON OR THUR
MASTER SHIP# 824230

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS GROUND PPD & ADD
>70 LBS UPS FREIGHT COLLECT ACCT 43177105

SHIPPING COMMENTS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITM: 754320/0012 PO: 132425

ORD QTY: 1500 UOM: EA

PART#: KB163 2-350

B/O QTY: 0 REQ DATE: 01/31/19

SHIPPED QTY: 415

CUST PART: KB163 2-350

BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 188 COO: MX UNTS: 1

HARD(SH A): 88 TENS(Psi): 3433 ELONG(%): 127 SG: 1.32 M100(Psi): 3012 M50(Psi): 1585

BATCH: 0080353442 LOT: C0254267 CURE: 1Q2019 BATCH QTY: 227 COO: MX UNTS: 1

HARD(SH A): 88 TENS(Psi): 3433 ELONG(%): 127 SG: 1.32 M100(Psi): 3012 M50(Psi): 1585

2-350 KB163-90

CHECKED FEB 20 2019

(B)



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

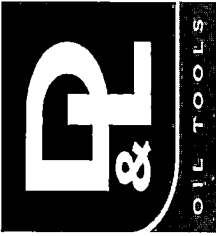
Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By: JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349389
 Customer PO: 20518



Created: 4/14/2021
 Item Bill #: 72595050
 Quantity: 8
 Description: RDK F/ 9-5/8" (43.5-53.5#) AS BRIDGE PLUG

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
16.0000	60070520	SEAL F/ 7" X 2-7/8" AS I PACKE	90 DURO	0341408	3	N/A	1Q21	1Q36
8.0000	60295511S	ELEMENT - 70D, F/ 9-5/8" X 4-1	70 DURO	0348521	3	N/A	2Q21	2Q36
16.0000	60295513S	ELEMENT - 90D, F/ 9-5/8" X 4-1	90 DURO	0347425	6	N/A	2Q21	2Q36
16.0000	90153	ORING, #153-90	90 DURO	N/A	80388419	2103616	2Q20	2Q35
8.0000	90228	ORING, #228-90	90 DURO	N/A	80288681	2102617	1Q17	1Q32
8.0000	90254	ORING, #254-90	90 DURO	N/A	80323744	2010685	2Q18	2Q33
8.0000	90355	ORING, #355-90	90 DURO	N/A	80359141	2103619	2Q19	2Q34

DYNA-MIX

Compound 5D8155

Mix-Date 09/16/2020

PO# 2009601

Customer D&L MANUFACTURING

Date 9/16/2020

LAB TEST REPORT

Description MCM5322

CURE TIME: SLABS/BUTTONS 8 MIN@350 F



Batch number	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	100% Mod [psi]	Spec Grav [g/cm ³]	Tear C [psi]	Comp Set 22hr@100°C [%]	State
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		87	2928	227	1398	1.271	228	17.5	PASS
02		87							PASS
03		88							PASS
04		89							PASS
05		88							PASS
06		89							PASS
	Count	6	1	1	1	1	1	1	
	Mean	88	0	0	0	0.000	0	0.0	
	Median	88	2928	227	1398	1.271	228	17.5	
	Std Dev	1	0	0	0	0.000	0	0.0	
	VarCoeff	1	0	0	0	0.000	0	0.0	
	Minimum	87	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	Cp	1.86	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	1.12	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED

D&L Part #: 60070520
 WO #: 341408
 Expiration Date: 1/36

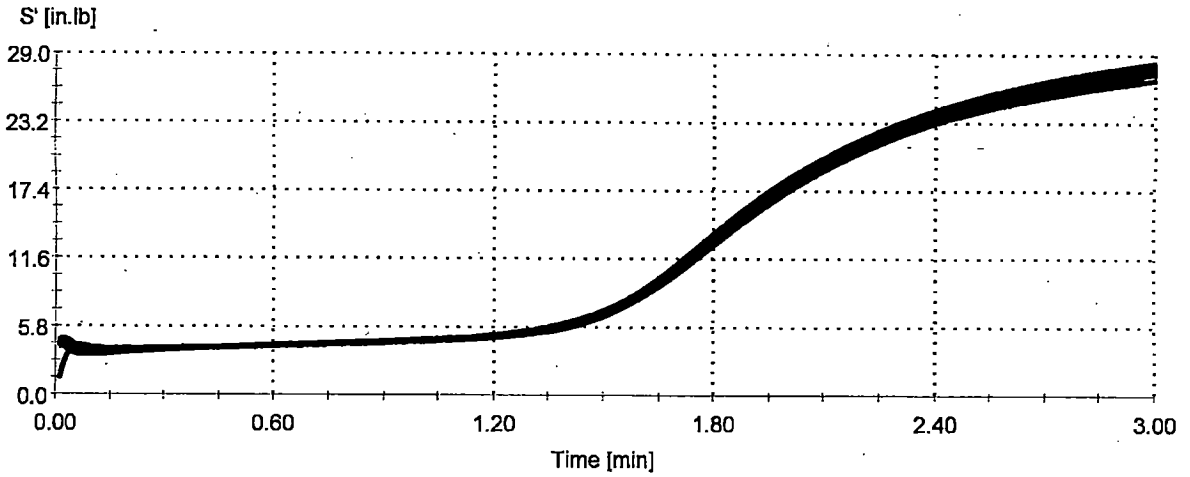
RS-001 Rev. A 1/6/2015

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time 9/16/2020 / 2:35:15 PM Test Temp in °F 351
 Compound 5D8155
 Mix-Date 09/16/2020
 Customer D&L MANUFACTURING
 Compound - Description MCM5322



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	27.75	3.51	2.57	1.32	OK
02	28.00	4.00	2.57	1.40	OK
03	28.28	3.73	2.56	1.33	OK
04	28.06	3.63	2.57	1.36	OK
05	27.38	3.59	2.58	1.33	OK
06	26.86	3.96	2.55	1.35	OK



D&L Part #: 60070520
 WO #: 341408
 Expiration Date: 1/30

RB-001 Rev. A 1/6/2015

ArcelorMittal

ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC
 132 WEST MAIN STREET
 SHELBY, OH 44875-1471
 Telephone: 419-347-2424 Fax: 419-342-1437

D&L Part #: 600920520
 WO #: 341408
 Expiration Date: 11/30

MATERIAL TEST REPORT

ISO 9001:2015 IATF 16949:2016

CUSTOMER: SPECIAL METALS, INC.
 6406 S. EASTERN
 OKLAHOMA CITY OK 73189
 ATTN: MIKE POTTS

SPECIFICATIONS(S): ASTM A513
 SM102680DOM<312 2
 02-17
 FAX: (708) 946-2302
 PRINT NO.

CUSTOMER ORDER NO.: 441127
 CUSTOMER PART NO.: 711060

SHELBY ORDER NO.: 561840
 NDI
 NDI PER ASTM E570

STEEL BAR/STRIP MFG PROCESS
 CONTINUOUS/STRAND CAST

GRADE: 1026
 SIZE (O.D. X I.D. X WALL): 3.750 X 3.250 X .250

QUANTITY: 10894 LB
 PRODUCT DESCRIPTION: EW DOM STRESS RELIEVE ANNEAL

SHIPPED DATE: 02/17/2020
 TODAY'S DATE: 02/17/2020

STRESS RELIEVE ANNEAL
 S# 00450198

Heat No.	Sample	C	Mn	P	S	SI	NI	Cr	Mo	Cu	V	Al	Sn	Ca	O	N	TI	B	Cb
C91983	Heat	0.25	0.77	0.010	0.004	0.03	0.03	0.06	0.02	0.09	0.002	0.031	0.004	0.0015		0.0081	0.002	0.0001	0.001

MECHANICAL PROPERTIES

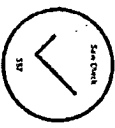
Heat No.	Bundle No.	Yield Strength	Units	Method	Yield Strength	Units	Method	Tensile Properties		%Elongation in 2 inches	% Reduction of Area	Hardness
								Tensile Strength	Units			
C91983	T8019283	91400	PSI	0.20%OFF	102800	PSI	16					96

METALLURGICAL PROPERTIES

Heat No.	1	2	3	4	5	6	7	8	9	10	12	14	16	18	20	24	28	32	Magnaflex Frog Sov.	
Jominy Hardness (EXPRESSED IN 16THS)																				

Test position	AT	AH	BT	BH	CT	CH	DT	DH
Orientation (Top direction)								
D&L Temp.								
Orientation (Top direction)								
Energy 1st								
Energy 2nd								
Energy 3rd								
Energy Avg.								

Heat #: **C91983**
 Size: **3.75X3.25**
 Grade: **1026**



THIS TEST REPORT NOTARIZED WHEN REQUIRED
 SWORN AND SUBSCRIBED BEFORE ME
 DAY OF

P.O. #: **2002517**
 Vendor: **SM**
 M Code: **M04760**
 Rev. A

Frank Simeone
 Frank Simeone, Chief Metallurgist

NOTARY PUBLIC

MATERIAL PRODUCED TO THE SPECIFICATION(S) SHOWN ABOVE. NO ADDITIONAL SPECIFICATION(S) IS IMPLIED OR WARRANTED. THIS TEST REPORT SHALL NOT BE ALTERED OR REPRODUCED EXCEPT IN FULL. PRODUCTS DO NOT CONTAIN MERCURY OR COME IN CONTACT WITH MERCURY BEARING INSTRUMENTS OR PROCESSING CHEMICALS. MATERIAL HAS NO REPAIRS BY WELDING.

R8-001

Rev. A

1/6/2015

PAGE 01 OF 01
 MELT SOURCE



Certificate of Analysis

Customer:	0025137
EL HOLDINGS LLC dba SMR INC	
D&L RUBBER DIVISION	
Tulsa, OK, 74152	

Contact Information
Contact:
Telephone:
Fax:

Order Information			
Material Code:	EL30035189OS	Manufacturer Site:	City of Industry
Material Description	RD-1391 R-4	Process Order:	1010938
		Date Produced	11/13/2020

Customer Description:

Comments:

Customer PO #: 2011606

Ship To:

Run No:

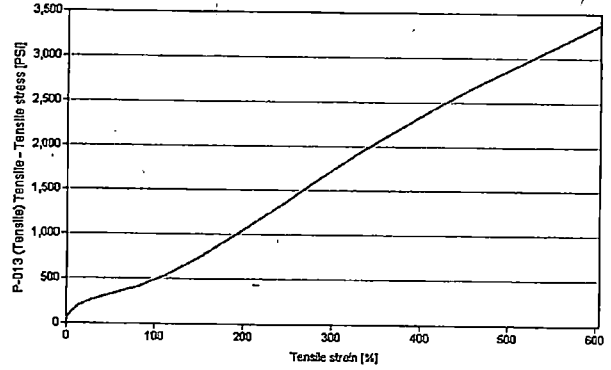
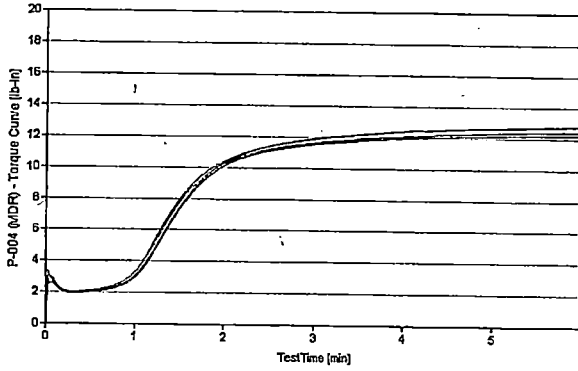
	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-006	P-011	P-011	P-011	P-013	P-013
Batch	TestTime	TestTemp	ML	MH	TS1	TS2	TC50	TC90	Hardness	Comp Set	Comp Set	% Set	CureTime	CureTemp	
	min	F	lb-in	lb-in	min	min	min	min	ShoreA	hr	F	%	min	F	
<i>LSL</i>									65						
<i>USL</i>									75			30.00			
1	6	350	2.06	12.44	0.97	1.11	1.42	2.71	70	22.0	212.00	18.43	20	320	
2	6	350	1.96	12.46	0.98	1.13	1.44	2.75							
3	6	350	1.97	12.27	1.01	1.15	1.48	2.64							
4	6	350	1.94	12.79	0.99	1.14	1.50	2.79							
	P-013	P-013	P-013	P-017											
Batch	100% Mod	Tensile	Elongation	Specific Gravity											
	PSI	PSI	%	[]											
<i>LSL</i>	250	2700	300	1.170											
<i>USL</i>				1.210											
1	484	3382	604	1.180											

D&L Part #:	60295511\$
WO #:	348521
Expiration Date:	2/3/6
R8-001	Rev. A 1/6/2015

Lab authorization: *William's Stearns*

Hexpol makes no representation, guarantees or warranties as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the methods, conditions and equipment used commercially in materials processing procedures with small-scale equipment which may not adequately indicate scaled-up end product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of the information supplied herein. HEXPOL MAKES NO REPRESENTATION, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, WHETHER AT LAW OR BY STATUTE, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN OR THE PRODUCTS REFLECTED IN SUCH INFORMATION. Noting herein constitutes permission, recommendation, or inducement to practice any patented invention without permission or license.





D&L Part #: <u>6002955118</u>		
WO #: <u>348521</u>		
Expiration Date: <u>2/3/16</u>		
RB-001	Rev A	1/6/2015

Lab authorization: _____

William J. Moore

Hexpol makes no representation, guarantees or warranties as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the method, conditions and equipment used commercially in materials processing may result in differences in product performance. Hexpol has based the foregoing information on the results of laboratory testing with small-scale equipment which may not adequately indicate scaled-up end product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of the information supplied hereon. HEXPOL MAKES NO REPRESENTATION, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, WHETHER AT LAW OR BY STATUTE, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN OR THE PRODUCTS REFLECTED IN SUCH INFORMATION. Nothing herein constitutes permission, recommendation, or inducement to practice any patented invention without permission of license.



DYNA-MIX

Compound 5D8155

Mix-Date 03/09/2021

PO# 2102668

Customer D&L MANUFACTURING

Date 3/9/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Batch number	Unit	Duro	Tensile	Elong	100% Mod	Spec Grav	Tear C	Comp Sat 22hr@100°C	State
	[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[%]		
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		90	3139	254	1348	1.280	258	20.4	PASS
02		91							PASS
03		91							PASS
04		91							PASS
05		90							PASS
06		90							PASS
	Count	6	1	1	1	1	1	1	
	Mean	91	0	0	0	0.000	0	0.0	
	Median	91	3139	254	1348	1.280	258	20.4	
	Std Dev	1	0	0	0	0.000	0	0.0	
	VariCoeff	1	0	0	0	0.000	0	0.0	
	Minimum	90	0	0	0	0.000	0	0.0	
	Maximum	91	0	0	0	0.000	0	0.0	
	Cp	3.04	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	2.74	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED



D&L Part # 602955138
 WO # 347425
 Expiration Date: 2/36

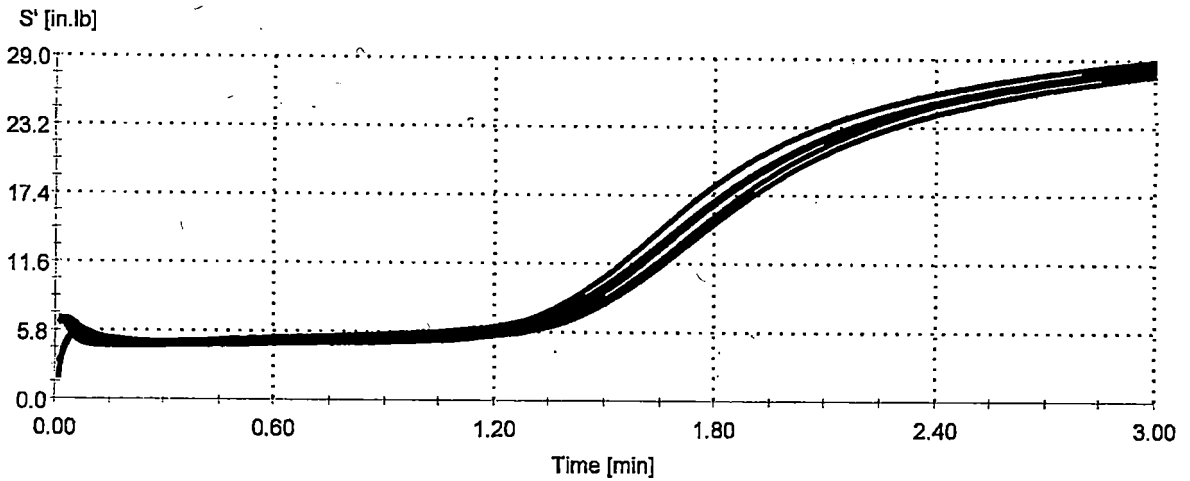
R8-001 Rev. A 1/6/2015

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/9/2021 / 8:36:42 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	03/09/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	28.30	4.68	2.49	1.31	OK
02	27.65	4.77	2.53	1.39	OK
03	28.30	4.99	2.48	1.30	OK
04	28.47	4.62	2.52	1.33	OK
05	28.12	4.77	2.49	1.34	OK
06	28.83	4.62	2.44	1.26	OK



D&L Part #:	602955138
WO #:	347425
Expiration Date:	2/3/26
R8-001	REV A 1/6/2015



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
470816

DATE SHIPPED
7/16/20

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
PHONE: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX

F.O.B.		SHIP VIA	
COLLECT	PREFERRED	SHIP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN 110	BAGS 11	AIAG	ASN
MON OR THUR			
MASTER SHIP# 001083226			

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SPECIAL SHIPPING INSTRUCTIONS

1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
2. SHIP IN PARKER BAGS WITH PARKER LABELS

SHIPPING COMMENTS

NAME: Tonya Curry

PHONE:

ITEM: 0001

ORD QTY: 6000 UOM: EA

SO/ITM: 856524/0002 PO: 138691

PART#: N0552 2-153

B/O QTY: 828 REQ DATE: 08/14/20

CUST PART: N0552 2-153

SHIPPED QTY: 2172

BATCH: 0080375523 LOT: M0665556 CURE: 4Q2019

BATCH QTY: 435

COO: MX UNTS: 1

HARD(SH A): 89 TENS(PSI): 2204 ELONG(%): 181

SG: 1.41

MOD(PSI): 1397

BATCH: 0080388419 LOT: M0673162 CURE: 2Q2020

BATCH QTY: 1737

COO: MX UNTS: 10

HARD(SH A): 90 TENS(PSI): 1872 ELONG(%): 154

SG: 1.41

MOD(PSI): 1347



RECEIVED
JUL 20

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING SHELF LIFE GUIDELINES AS LISTED IN AS5316, ASSUMING PROPER STORAGE CONDITIONS.

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 30, 10/03/19 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By

[Signature]
SEAL COMPANY INC. QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY: ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
	NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90				

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

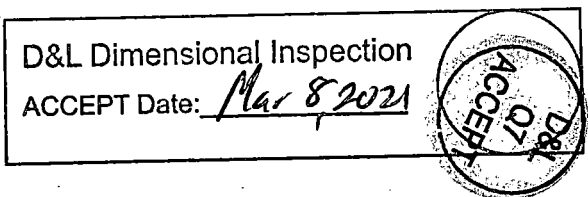
EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90160 2-160 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80377613 4Q19	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80275055 4Q19	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00



Continued...



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80388419 2Q20				
5	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385335 1Q20	2.00	EA	2.00	0.00
6	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80380058 1Q20	1.00	EA	1.00	0.00
7	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80362258 2Q19	1.00	EA	1.00	0.00
8	90243 2-243 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
9	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80319894 1Q18	2.00	EA	2.00	0.00
10	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80374033 2Q19	4.00	EA	4.00	0.00
	<i>80368444 3Q19</i> <i>80352192 1Q19</i>				
11	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80389534 2Q20	1.00	EA	1.00	0.00
	<i>80390987 2Q2</i>				
12	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

13	BATCH 80375524 4Q19 <i>803 68679</i>	<i>80375533 4Q19</i>	2.00	EA	2.00	0.00
	90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	<i>3Q19</i>				
14	90229 2-229 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1ZQ20		1.00	EA	1.00	0.00
15	<i>80385339</i> 90344 2-344 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80415265 1Q21		2.00	EA	2.00	0.00
16	90342 2-342 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80335395 3Q18		1.00	EA	1.00	0.00
17	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80355909 1Q19		1.00	EA	1.00	0.00
18	90341 2-341 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80376788 4Q19		1.00	EA	1.00	0.00
19	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80387797 1Q20		4.00	EA	4.00	0.00
20	90337 2-337 N0552-90 100/BAG		1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
 BATCH 80288678 2Q17

21	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80397112 3Q20	1.00	EA	1.00	0.00
22	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80375524 4Q19	1.00	EA	1.00	0.00
23	90231H 2-231 KB163-90 50/BAG NOTE: PER SPEC065, REV D BATCH 80387128 1Q20	1.00	EA	1.00	0.00
24	04500363 28774-363 50/BAG NOTE: PER SPEC086, REV C BATCH 80230206 2Q19	1.00	EA	1.00	0.00
25	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH 1910100 4Q19	5.00	EA	5.00	0.00
26	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C BATCH 2001055 1Q20	1.00	EA	1.00	0.00

80375532

90230 206



SHIPMENT CONFIRMATION

Reference Number: 000011886
 Date: 2/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97614 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0604809	CUSTOMER PO NUMBER 2102617			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E PART# 90153 (QTY 1) BATCH# 80395499 CURE 3Q20 (QTY 2) BATCH# 80388419 CURE 2Q20	3.00	EA	3.00	0.00
3	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E PART# 90151 BATCH# 80380058 CURE 1Q20	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Feb 8 2021



SHIPMENT CONFIRMATION

Reference Number: 000011886
 Date: 2/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97614Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0604809	2102617			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

4	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E PART# 90242 BATCH# 30371721 CURE 3Q19	1.00	EA	1.00	0.00
5	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E PART# 90236 (QTY 1) BATCH# 80375533 CURE 4Q19 (QTY 1) BATCH# 80368448 CURE 3Q19	2.00	EA	2.00	0.00
6	90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E PART# 90233 (QTY 50) BATCH# 80366417 CURE 3Q19 (QTY 50) BATCH# 80366416 CURE 3Q19 (QTY 1) BATCH# 80385339 CURE 1Q20	2.00	EA	2.00	0.00
7	90228 2-228 N0552-90 100/BAG NOTE: PER SPEC024, REV E PART# 90228 (QTY 72) BATCH# 80288681 CURE 1Q17 (QTY 28) BATCH# 80305914 CURE 4Q17	1.00	EA	1.00	0.00
8	90350 2-350 N0552-90 50/BAG NOTE: PER SPEC024, REV E PART# 90350 (QTY 1) BATCH# 80368444 CURE 3Q19 (QTY 4) BATCH# 80385338 CURE 1Q20	5.00	EA	5.00	0.00
9	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000011886
 Date: 2/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97614Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0604809	2102617			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	PART# 90348 BATCH# 80371365 CURE 3Q19				
10	90153H 2-153 KB163-90 100/BAG NOTE: PER SPEC065, REV D PART# 90153H BATCH# 80377563 CURE 4Q19	2.00	EA	2.00	0.00
11	90145H 2-145 KB163-90 50/BAG NOTE: PER SPEC065, REV D PART# 90145H BATCH# 80354003 CURE 2Q19	1.00	EA	1.00	0.00
12	90350H 2-350 KB163-90 50/BAG NOTE: PER SPEC065, REV D PART# 90350H BATCH# 80353442 CURE 1Q19	1.00	EA	1.00	0.00
13	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C PART# 04500141 (QTY 1) BATCH# 2001055 CURE 1Q20 (QTY 1) BATCH# 1507023 CURE 2Q15	2.00	EA	2.00	0.00

MAIL REMITTANCE TO:
Parker Hannifin Corporation
59; 269-2351

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



94552



Carrier Signature

ATTENTION CARRIER:
Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

PAGE 1

DATE SHIPPED
4/20/17

F.O.B. C		SHIP VIA PREFERRED SHIPP #: 733299	
# BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804533
SEAL COMPANY INC
100 N E 34
OKLAHOMA CITY OK 73105

SHIP TO: 000
SEAL COMPANY ENTERPRISES INC
100 N.E. 34TH ST.
OKLAHOMA CITY, OK 73105

BIN 87	BAGS 9	AIAG	ASN
MON OR THUR			
MASTER SHIP# 942956			



SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 733-299
>70 LBS UPS FREIGHT COLLECT ACCT # 043177105

SHIPPING COMMENTS

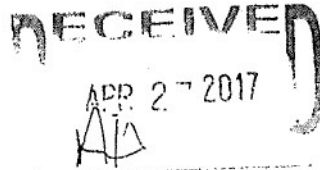
NAME: Tonya Curry PHONE:

ITEM: 0001
 SO/ITM: 613339/0001 PO: 122164
 PART#: N0552 2-228
 B/O QTY: 431 REQ DATE: 04/27/17
 CUST PART: N0552 2-228
 BATCH: 0080284613 LOT: M0614229 CURE: 1Q2017 BATCH QTY: 35 COO: MX
 HARD(SH A): 86 TENS(PSI): 2128 ELONG(%): 166 SG: 1.41 MOD(PSI): 1440
 BATCH: 0080288681 LOT: M0615619 CURE: 2Q2017 BATCH QTY: 3534 COO: MX
 HARD(SH A): 88 TENS(PSI): 2151 ELONG(%): 160 SG: 1.41 MOD(PSI): 1492



ORD QTY: 4000 UOM: EA

SHIPPED QTY: 3569



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 07.00/07/16
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker Oring Division certifies that this product conforms to specifications and requirements of the Purchase Order. Material used in the manufacture of the parts identified above has been tested and identified with the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

By: JASON SLATES, QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000004505
 Date: 10/30/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97229** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT		WAREHOUSE	
Rachel Motte	Our Delivery	Origin		TUL-WH	
SO TYPE	SO NUMBER		CUSTOMER PO NUMBER		
SA	SO0601933		2010685		
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90155 2-155 N0552-90 50/BAG NOTE: BATCH 8371365 3Q19	1.00	EA	1.00	0.00
3	90153 2-153 N0552-90 100/BAG NOTE: BATCH 80395499 3Q20	2.00	EA	2.00	0.00
4	90149 2-149 N0552-90 100/BAG NOTE: BATCH 80333860-3Q18 <i>80309263 3Q19</i>	2.00	EA	2.00	0.00
5	90145 2-145 N0552-90 150/BAG NOTE: BATCH 80362258 2Q19	1.00	EA	1.00	0.00
6	90254 2-254 N0552-90 50/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Nov 2, 2020



SHIPMENT CONFIRMATION

Reference Number: 000004505
 Date: 10/30/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97229** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Rachel Motte	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0601933	CUSTOMER PO NUMBER 2010685			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

7	NOTE: BATCH 80323744 2Q18 90228 2-228 N0552-90 100/BAG NOTE: BATCH 80305914 4Q17	1.00	EA	1.00	0.00
---	---	------	----	------	------

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 259-2351

O-Ring & Engineered Seals Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PART NO
411647



Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.

COLLECT

BOXES

WEIGHT

PAGE 1

SHIP VIA

PREFERRED SHIPP #: 731855

TRACKING NUMBER

DATE SHIPPED

5/03/18

SOLD TO: 804538

SEAL CO ENTERPRISES

1558 NORTH 107TH EAST AVE

TULSA

OK 74116

SHIP TO: 000

SEAL CO ENTERPRISES INC

1558 NORTH 107TH EAST AV

TULSA, OK 74116

BIN

100

BAGS

6

AIAG

ASN

MON OR THUR

MASTER SHIP# 411931

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855

>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 693166/0002 PO: 128398

ORD QTY: 2000 UOM: EA

PART#: N0552 2-254

B/O QTY: 0 REQ DATE: 05/03/18

CUST PART: N0552 2-254

SHIPPED QTY: 1173

BATCH: 0080323744 LOT: M0435117 CURE: 2Q2018 BATCH QTY: 1173 COO: MX UNTS: 6

HARD(SH A): 88 TENS(PST): 2172 ELONG(%): 167 SG: 1.41 MOD(PST): 1446



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL,
REVISION 29, 03/21/18. PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and
requirements of the above Purchase Order. Material used in the manufacture of the parts identified
above is traceable by the listed Control Batch Identification number(s). The applicable test informat
is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By

JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



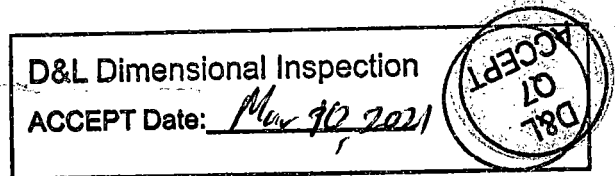
SHIPMENT CONFIRMATION

Reference Number: 000014275
 Date: 3/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97738 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605874	CUSTOMER PO NUMBER 2103619			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 COUNTRY OF ORIGIN AND MFG CERT REQUIRED ***PEEK BACK UPS*** USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT	1.00	EA	1.00	0.00
2	28774-370 8.278idX8.644odX.065/075 MS STYLE PTFE SPLIT BACK UP Customer P/N: 04500370 NOTE: PER SPEC086, REV C BATCH 135043 2Q19	25.00	EA	25.00	0.00
3	2-141 KB163-90 2-5/16X2-1/2X3/32 HNBR-90 Customer P/N: 90141H NOTE: PER SPEC065, REV D BATCH 80387126 1Q20	50.00	EA	50.00	0.00
4	2-214 N0552-90 1X1-1/4X1/8 NBR-90 Customer P/N: 90214 NOTE: PER SPEC024, REV E BATCH 80360765 2Q19	25.00	EA	25.00	0.00
5	V0709 M83248-2-230 AMS-R-83248 Ty1 CI2 FKM-90 2.484" id X 0.139" cs Customer P/N: 90230V NOTE: PER SPEC066, REV F BATCH 80362150 3Q19	50.00	EA	50.00	0.00
6	2-236 KB163-90 3-1/4X3-1/2X1/8 HNBR-90 Customer P/N: 90236H NOTE: PER SPEC065, REV D	50.00	EA	50.00	0.00





SHIPMENT CONFIRMATION

Reference Number: 000014275
 Date: 3/10/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PKG BY ERIS WB# 97738 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Jolene Ramos	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0605874	2103619	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
	BATCH 80329471 2Q18				
7	2-265 N0552-90 7-3/4X8X1/8 NBR-90 Customer P/N: 90265 NOTE: PER SPEC024, REV E BATCH 80255606 1Q16	5.00	EA	5.00	0.00
8	2-355 N0552-90 5-1/4X5-5/8X3/16 NBR-90 Customer P/N: 90355 NOTE: PER SPEC024, REV E BATCH 8035441-2Q19	50.00	EA	50.00	0.00
9	2-372 N1210-90 8-3/4X9-1/8X3/16 P.C. NBR-90 Customer P/N: 90372 NOTE: PER SPEC024, REV E BATCH 80347085 1Q19	25.00	EA	25.00	0.00

8035441



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature _____

DATE _____

ATTENTION CARRIER:

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299



PACKING LIST
913427

REMIT TO:

PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:

PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
4/15/19

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP			
BOXES	WEIGHT	TRACKING NUMBER			
		BIN 137	BAGS 2	AIAG	ASN
MASTER SHIP# 913427					

SOLD TO: 804538

** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: ZZZ

SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116 USA

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE: _____

ITEM: 0001

SO/ITM: 775387/0001 PO: 133762

ORD QTY: 1000 UOM: EA

PART#: N0552 2-355

B/O QTY: 31 REQ DATE: 04/18/19

CUST PART: N0552 2-355

SHIPPED QTY: 469

BATCH: 0080359141 LOT: M0654005 CURE: 2Q2019

BATCH QTY: 469 COO: MX

UNTS: 2

HARD(SH A): 86 TENS(PSI): 1945 ELONG(%): 142 SG: 1.41 MOD(PSI): 1407



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

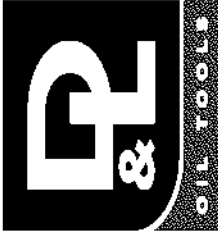
Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

Rv _____

[Handwritten signature]

Material Matrix Report

Customer: ELDER INTERNATIONAL
Sales Order: 0187307
Assembly WO: 0349390
Customer PO: 20518
BOXES 1-7



Created: 4/15/2021
Item Bill #: 72570050
Quantity: 7
Description: RDK F/ 7" (17.0-26.0#) AS BRIDGE PLUG

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
14.0000	60045520	SEAL ASSY F/ 4-1/2" X 2-3/8" A	OTHER	0346585	SEE ATTACHED	N/A	1Q21	1Q36
7.0000	72072511	ELEMENT-70D F/ 7" (17.0-26.0#)	70 DURO	0348092	4	N/A	1Q21	1Q36
14.0000	72072513	ELEMENT-90D F/ 7" (17.0-26.0#)	90 DURO	0344933	2	N/A	1Q21	1Q36
14.0000	90145	ORING, #145-90	90 DURO	N/A	80362258	2103616	2Q19	2Q34
7.0000	90234	ORING, #234-90	90 DURO	N/A	80375523	2011609	4Q19	4Q35
7.0000	90322	ORING, #322-90	90 DURO	N/A	80366415	2012655	3Q19	3Q34

DYNA-MIX

Compound 5D8155

Mix-Date 01/13/2021

PO# 2012447

Customer D&L MANUFACTURING

Date: 1/15/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Batch number	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	100% Mod [psi]	Spec Grav [g/cm ³]	Tear C [psi]	Comp Set 22hr@100°C [%]	State
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		89	3242	234	1379	1.271	255	20.4	PASS
02		89							PASS
03		89							PASS
04		89							PASS
05		89							PASS
06		89							PASS
	Count	6	1	1	1	1	1	1	
	Mean	89	0	0	0	0.000	0	0.0	
	Median	89	3242	234	1379	1.271	255	20.4	
	Std Dev	0	0	0	0	0.000	0	0.0	
	VarCoeff	-1	0	0	0	0.000	0	0.0	
	Minimum	89	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	Cp	0.00	0.00	0.00	0.00	0.000	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.000	0.00	0.00	



APPROVED

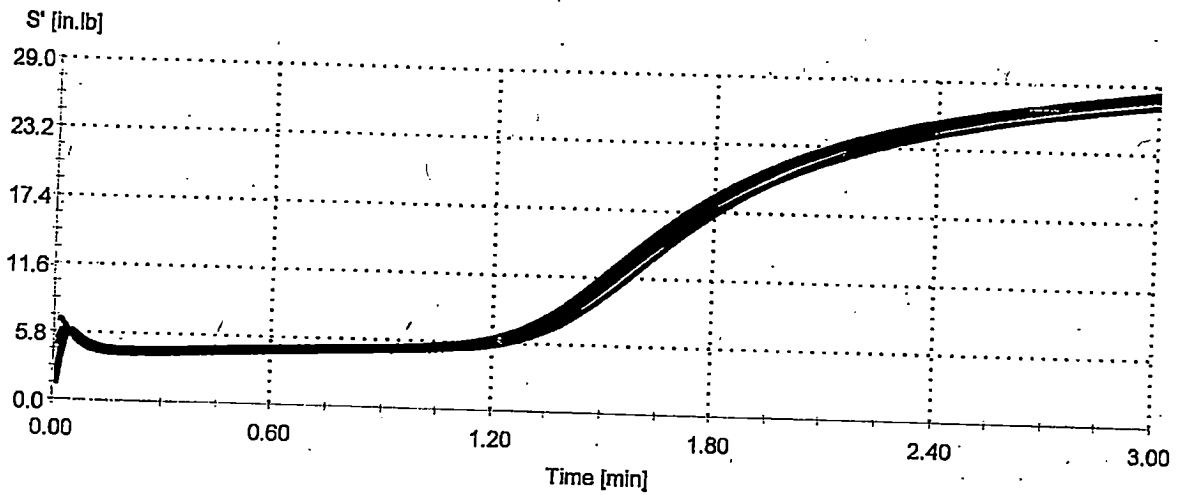
D&L Part #: 60045520
 WO #: 346585
 Expiration Date: 1/36

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	1/15/2021 / 10:16:25 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	01/13/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	27.15	4.12	2.46	1.23	OK
02	27.83	4.48	2.45	1.24	OK
03	28.17	4.54	2.43	1.22	OK
04	28.02	4.47	2.45	1.22	OK
05	28.29	4.48	2.46	1.28	OK
06	27.84	4.27	2.48	1.28	OK



D&L Part #:	600045520
WO #:	346585
Expiration Date:	1/36

001 Rev A 1/6/2015



Certificate of Analysis

Customer:	0025137
EL HOLDINGS LLC dba SMR INC	
D&L RUBBER DIVISION	
Tulsa, OK, 74152	

Contact Information
Contact:
Telephone:
Fax:

Order Information			
Material Code:	EL300351890S	Manufacturer Site:	City of Industry
Material Description	RD-1391 R-4	Process Order:	1010938
Customer Description:		Date Produced	11/13/2020

Comments:

Customer PO #: 2011606

Ship To:

Run No:

	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-006	P-011	P-011	P-011	P-013	P-013
Batch	TestTime	TestTemp	ML	MH	TS1	TS2	TC50	TC90	Hardness	Comp Set	Comp Set	% Set	CureTime	CureTemp	
	min	F	lb-in	lb-in	min	min	min	min	ShoreA	hr	F	%	min	F	
<i>LSL</i>									65						
<i>USL</i>									75			30.00			
1	6	350	2.06	12.44	0.97	1.11	1.42	2.71	70	22.0	212.00	18.43	20	320	
2	6	350	1.96	12.46	0.98	1.13	1.44	2.75							
3	6	350	1.97	12.27	1.01	1.15	1.48	2.64							
4	6	350	1.94	12.79	0.99	1.14	1.50	2.79							
	P-013	P-013	P-013	P-017											
Batch	100% Mod	Tensile	Elongation	Specific Gravity											
	PSI	PSI	%]											
<i>LSL</i>	250	2700	300	1.170											
<i>USL</i>				1.210											
1	484	3382	604	1.180											

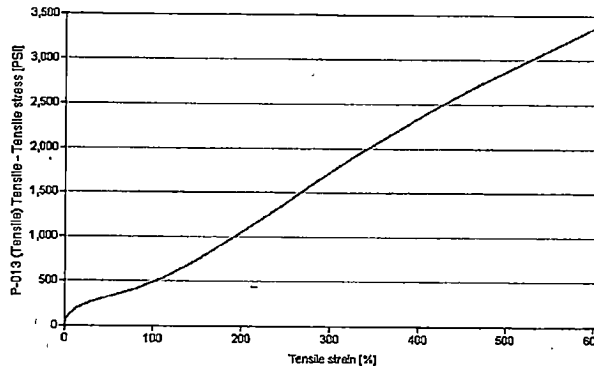
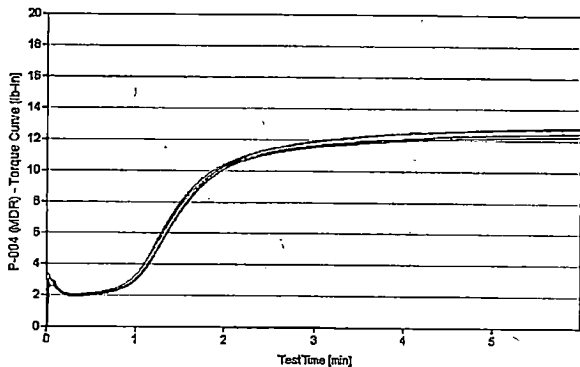
D&L Part #: <u>72072511</u>
WO #: <u>348092</u>
Expiration Date: <u>1/3/16</u>
R8-001 Rev. A 1/6/2015

Lab authorization:

William Moore

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Lab authorization: _____

William's Steare

D&L Part #:	<u>72072511</u>
WO #:	<u>348092</u>
Expiration Date:	<u>1/3/16</u>
RS-001	Rev A 1/6/2015

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DYNA-MIX

Compound 5D8755

Mix-Date 11/09/2020

PO# 2010684

Customer D&L MANUFACTURING

Date 11/9/2020

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F



Batch number	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	100% Mod [psi]	Spec Grav [g/cm ³]	Tear C [psi]	Comp Set 22h@100°C [%]	State
	Nominal	80	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		88	3203	242	1403	1.281	248	17.5	PASS
02		87							PASS
03		89							PASS
04		88							PASS
05		87							PASS
06		89							PASS
	Count	6	1	1	1	1	1	4	
	Mean	88	0	0	0	0.000	0	0.0	
	Median	88	3203	242	1403	1.281	248	17.5	
	Std Dev	1	0	0	0	0.000	0	0.0	
	VertCoeff	1	0	0	0	0.000	0	0.0	
	Minimum	87	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	Cp	1.98	0.00	0.00	0.00	0.00	0.00	0.00	
	Cpk	1.12	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED

D&L Part #: 72072513
 WO #: 344933
 Expiration Date: 1/36

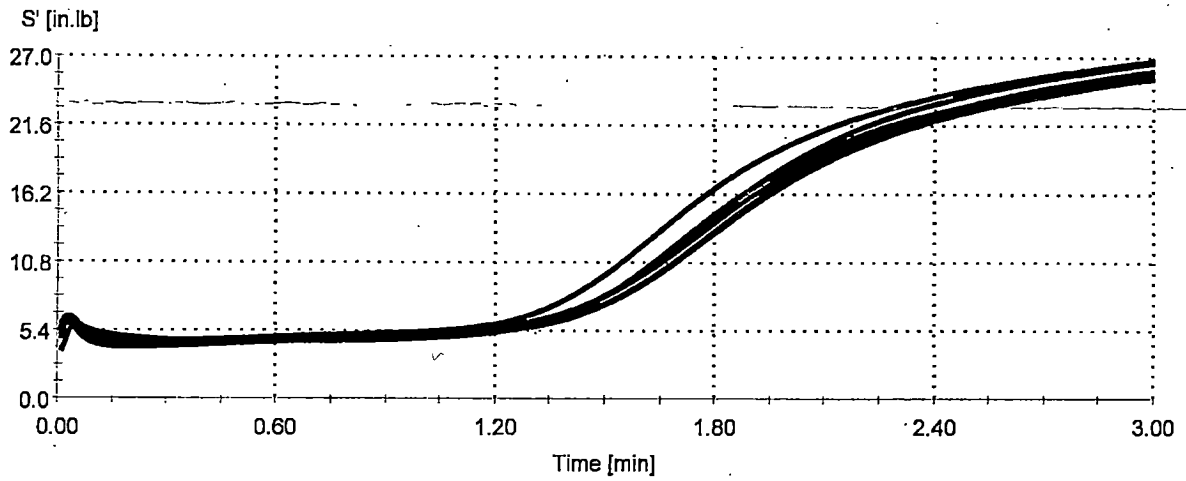
RB-001 Rev. A 1/6/2015

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time 11/9/2020 / 7:49:12 PM Test Temp in °F 351
 Compound 5D8155
 Mix-Date 11/09/2020
 Customer D&L MANUFACTURING
 Compound - Description MCM5322



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	26.70	4.40	2.48	1.26	OK
02	25.52	4.52	2.54	1.34	OK
03	25.48	4.57	2.51	1.38	OK
04	26.56	4.71	2.53	1.37	OK
05	25.34	4.17	2.55	1.36	OK
06	25.90	4.58	2.56	1.40	OK



D&L Part #:	72072513
WO #:	344933
Expiration Date:	1/3/20
RB-001	Rev. A 1/6/2015

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST 966080

DATE SHIPPED 5/20/19

PAGE 1

SHIP VIA

F.O.B. COLLECT

PREFERRED SHIPP

BOXES WEIGHT

TRACKING NUMBER

BIN 55 BAGS 8 AIAG ASN

MASTER SHIP# 966080

REMIT TO: PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

SHIP FROM: PARKER HANNIFIN OES DIVIS C/O IWT FORWARDING AGENCY 1350 CHEERS STREET BROWNSVILLE, TX 78521

SOLD TO: 804538 ** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: ZZZ SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116 USA

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 784086/0005 PO: 134274

PART#: N0552 2-145

ORD QTY: 3000 UOM: EA

B/O QTY: 0 REQ DATE: 05/24/19

CUST PART: N0552 2-145

BATCH: 0080360766 LOT: M0655290 CURE: 2Q2019

BATCH QTY: 154 SHIPPED QTY: 3000

HARD(SH A): 85 TENS(PSI): 1973 ELONG(%): 157

COO: MX UNTS: 1

BATCH: 0080362258 LOT: M0656333 CURE: 2Q2019

SG: 1.40 MOD(PSI): 1282

HARD(SH A): 86 TENS(PSI): 1901 ELONG(%): 160

BATCH QTY: 2846 COO: MX UNTS: 1

SG: 1.40 MOD(PSI): 1276

ITEM: 0002

SO/ITM: 784086/0004 PO: 134274

PART#: N0552 2-231

ORD QTY: 5000 UOM: EA

B/O QTY: 0 REQ DATE: 05/24/19

CUST PART: N0552 2-231

BATCH: 0080362258 LOT: M0656320 CURE: 2Q2019

BATCH QTY: 5000 SHIPPED QTY: 5000

HARD(SH A): 86 TENS(PSI): 1901 ELONG(%): 160

COO: MX UNTS: 6

SG: 1.40 MOD(PSI): 1276



RECEIVED

MAY 23 2019

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 11/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY: ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

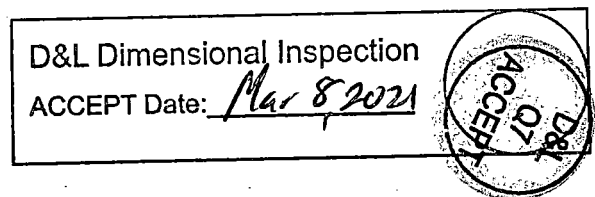
EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90160 2-160 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80377613 4Q19	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80275055 4Q19	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00



Continued...



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80388419 2Q20				
5	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385335 1Q20	2.00	EA	2.00	0.00
6	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80380058 1Q20	1.00	EA	1.00	0.00
7	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80362258 2Q19	1.00	EA	1.00	0.00
8	90243 2-243 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
9	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80319894 1Q18	2.00	EA	2.00	0.00
10	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80374033 2Q19	4.00	EA	4.00	0.00
	<i>80368444 3Q19</i> <i>80352192 1Q19</i>				
11	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80389534 2Q20	1.00	EA	1.00	0.00
	<i>80390987 2Q2</i>				
12	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0605785	CUSTOMER PO NUMBER 2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

13	BATCH 80375524 4Q19 90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH.80385339 1Q20 <i>803 68679</i>	2.00	EA	2.00	0.00
14	90229 2-229 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80385339 2Q20 <i>803 88851</i>	1.00	EA	1.00	0.00
15	90344 2-344 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80415265 1Q21	2.00	EA	2.00	0.00
16	90342 2-342 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80335395 3Q18	1.00	EA	1.00	0.00
17	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80355909 1Q19	1.00	EA	1.00	0.00
18	90341 2-341 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80376788 4Q19	1.00	EA	1.00	0.00
19	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80387797 1Q20	4.00	EA	4.00	0.00
20	90337 2-337 N0552-90 100/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
 BATCH 80288678 2Q17

21	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80397112 3Q20	1.00	EA	1.00	0.00
22	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80375524 4Q19	1.00	EA	1.00	0.00
23	90231H 2-231 KB163-90 50/BAG NOTE: PER SPEC065, REV D BATCH 80387128 1Q20	1.00	EA	1.00	0.00
24	04500363 28774-363 50/BAG NOTE: PER SPEC086, REV C BATCH 80230206 2Q19	1.00	EA	1.00	0.00
25	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH 1910100 4Q19	5.00	EA	5.00	0.00
26	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C BATCH 2001055 1Q20	1.00	EA	1.00	0.00

80375532

90230 206



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000005135
 Date: 11/6/2020
 Customer ID: C04641

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY ANGIE WB#97267** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Rachel Motte	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0602146	2011609			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90154 2-154 N0552-90 100/BAG NOTE: BATCH:80386939 CURE:1Q20	1.00	EA	1.00	0.00
3	90150 2-150 N0552-90 100/BAG NOTE: BATCH:80328993 CURE:2Q18	1.00	EA	1.00	0.00
4	90242 2-242 N0552-90 50/BAG NOTE: (50)BATCH:80380054 CURE:4Q19 (50)BATCH:80371365 CURE:3Q19 (50)BATCH:80371721 CURE:3Q19	3.00	EA	3.00	0.00
5	90232 2-232 N0552-90 100/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Nov 9, 2020



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000005135
 Date: 11/6/2020
 Customer ID: C04641

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PACKED BY ANGIE WB#97267** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Rachel Motte	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0602146	2011609	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
6	NOTE: BATCH:80375531 CURE:4Q19 90233 2-233 N0552-90 100/BAG	3.00	EA	3.00	0.00
7	NOTE: BATCH: 80385341 CURE:1Q20 90234 2-234 N0552-90 100/BAG NOTE: (200)BATCH:80375523 CURE:4Q19 (100)BATCH:80325903 CURE:2Q18	3.00	EA	3.00	0.00
8	90231 2-231 N0552-90 150/BAG NOTE: BATCH:8036225 CURE:2Q19	2.00	EA	2.00	0.00
9	90228V <i>80362258</i> 2-228 V0709-90 50/BAG NOTE: BATCH:80387625 CURE:2Q20	1.00	EA	1.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
204669

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
10/29/19

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIPTO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN 102	BAGS 12	AIAG	ASN
* NOT BEFORE *			
MON OR THUR			
MASTER SHIP# 204006			

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS



- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITM: 804530/0002 PO: 135585

ORD QTY: 3000 UOM: EA

PART#: N0552 2-234

B/O QTY: 0 REQ DATE: 11/04/19

SHIPPED QTY: 1500

CUST PART: N0552 2-234

BATCH: 0080375052 LOT: M0665064 CURE: 4Q2019	BATCH QTY: 26	COO: MX	UNTS: 1
HARD(SH A): 88 TENS(PSI): 2102 ELONG(%): 186 SG: 1.40 MOD(PSI): 1314			
BATCH: 0080375055 LOT: M0665064 CURE: 4Q2019	BATCH QTY: 142	COO: MX	UNTS: 4
HARD(SH A): 87 TENS(PSI): 2178 ELONG(%): 179 SG: 1.39 MOD(PSI): 1376			
BATCH: 0080375523 LOT: M0665554 CURE: 4Q2019	BATCH QTY: 1332	COO: MX	UNTS: 7
HARD(SH A): 89 TENS(PSI): 2204 ELONG(%): 181 SG: 1.41 MOD(PSI): 1397			

DO NOT SHIP EARLY

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLIC
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker Hannifin Corporation certifies that this product conforms to specification requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
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CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
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1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90; N1210-90, NB194-90, N1059-90	1.00	EA	0.00	1.00
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VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

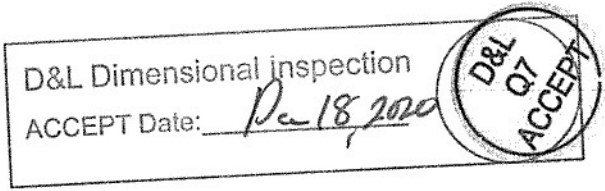
***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90153 2-153 N0552-90 100/BAG NOTE: PART# 90153 (QTY284) BATCH# 80375523 CURE 4Q19 (QTY 50) BATCH# 80371010 CURE 3Q19 (QTY 16) BATCH# 80371724 CURE 3Q19 (QTY 50) BATCH# 80388419 CURE 2Q20	4.00	EA	4.00	0.00
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3	90150 2-150 N0552-90 100/BAG NOTE: PART# 90151	1.00	EA	1.00	0.00
---	--	------	----	------	------





SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(QTY 48) BATCH# 80374032 CURE 3Q19
 (QTY 52) BATCH# 80328993 CURE 2Q18

4	90151 2-151 N0552-90 100/BAG NOTE: PART# 90151 (QTY 16) BATCH# 80323744 CURE 2Q18 (QTY 13) BATCH# 80354705 CURE 1Q19 (QTY 19) BATCH# 80366413 CURE 3Q19 (QTY 33) BATCH# 80380058 CURE 1Q20 (QTY 19) BATCH# 80375528 CURE 4Q19	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: PART# 90141 (QTY 150) BATCH# 80337101 CURE 3Q18 (QTY 108) BATCH# 80306413 CURE 3Q17 (QTY 42) BATCH# 80338357 CURE 3Q18	2.00	EA	2.00	0.00
6	90145 2-145 N0552-90 150/BAG NOTE: PART# 90145 BATCH# 80362258 CURE 2Q19	1.00	EA	1.00	0.00
7	90140 2-140 N0552-90 150/BAG NOTE: PART# 90140 (QTY 50) BATCH# 80328488 CURE 2Q18 (QTY 100) BATCH# 80311903 CURE 4Q17	1.00	EA	1.00	0.00
8	90245 2-245 N0552-90 50/BAG NOTE: PART# 90245 BATCH# 80288682 CURE 2Q17	1.00	EA	1.00	0.00
9	90243 2-243 N0552-90 50/BAG NOTE: PART# 90243	1.00	EA	1.00	0.00

80301808 3Q17



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH# 80361456 CURE 2Q19				
10	90242 2-242 N0552-90 50/BAG NOTE: PART# 90242 BATCH# 80371721 CURE 3Q19	1.00	EA	1.00	0.00
11	90241 2-241 N0552-90 50/BAG NOTE: PART# 90241 (QTY 100) BATCH# 80366418 CURE 2Q19 (QTY 50) BATCH# 80371721 CURE 2Q19	3.00	EA	3.00	0.00
12	90235 2-235 N0552-90 100/BAG NOTE: PART# 90235 (QTY 100) BATCH 80389534 CURE 2Q20 (QTY 100) BATCH# 80324418 CURE 2Q18	2.00	EA	2.00	0.00
13	90236 2-236 N0552-90 100/BAG NOTE: PART# 90236 BATCH# 80368448 CURE 3Q19	1.00	EA	1.00	0.00
14	90230 2-230 N0552-90 150/BAG NOTE: PART# 90230 BATCH# 80385334 CURE 1Q20	2.00	EA	2.00	0.00
15	90228 2-228 N0552-90 100/BAG NOTE: PART# 90228 BATCH# 80305914 CURE 4Q17	1.00	EA	1.00	0.00
16	90229 2-229 N0552-90 150/BAG NOTE: PART# 90229 (QTY 150) BATCH# 80323737 CURE 2Q18 (QTY 150) BATCH# 80361454 CURE 2Q19	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	NOTE: PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.
---	--

CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

17	90224 2-224 N0552-90 150/BAG NOTE: PART# 90224 (QTY 150) BATCH# 80291719 CURE 2Q17 (QTY 150) BATCH# 80292035 CURE 2Q17	2.00	EA	2.00	0.00
18	90344 2-344 N0552-90 50/BAG NOTE: PART# 90344 (QTY 50) BATCH# 80375054 CURE 4Q19 (QTY 50) BATCH# 80375052 CURE 4Q19	2.00	EA	2.00	0.00
19	90342 2-342 N0552-90 100/BAG NOTE: PART# 90342 BATCH# 80335395 CURE 3Q18	1.00	EA	1.00	0.00
20	90339 2-339 N0552-90 100/BAG NOTE: PART# 90339 (QTY 200) BATCH# 80380054 CURE 4Q19 (QTY 100) BATCH# 80364607 CURE 2Q19	3.00	EA	3.00	0.00
21	90335 2-335 N0552-90 100/BAG NOTE: PART# 90335 BATCH# 80371008 CURE 3Q19	1.00	EA	1.00	0.00
22	90334 2-334 N0552-90 150/BAG NOTE: PART# 90334 BATCH# 80296356 CURE 3Q17	1.00	EA	1.00	0.00
23	90322 2-322 N0552-90 150/BAG NOTE: PART# 90322 BATCH# 80366415 CURE 3Q19	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
24	90363 2-363 N0552-90 50/BAG NOTE: PART# 90363 BATCH# 80386941 CURE 1Q20	1.00	EA	1.00	0.00
25	90357 2-357 N0552-90 50/BAG NOTE: PART# 90357 BATCH# 80324418 CURE 2Q18	1.00	EA	1.00	0.00
26	90350 2-350 N0552-90 50/BAG NOTE: PART# 90350 BATCH# 80368444 CURE 3Q19	2.00	EA	2.00	0.00
27	90348 2-348 N0552-90 50/BAG NOTE: PART# 90348 BATCH# 80371365 CURE 3Q19	1.00	EA	1.00	0.00
28	90349 2-349 N0552-90 50/BAG NOTE: PART# 90349 BATCH# 80349171 CURE 1Q19	1.00	EA	1.00	0.00
29	90235H 2-235 KB163-90 100/BAG NOTE: PART# 90235H BATCH# 80352647 CURE 1Q19	1.00	EA	1.00	0.00
30	90145H 2-145 KB163-90 50/BAG NOTE: PART# 90145H BATCH# 80354003 CURE 2Q19	2.00	EA	2.00	0.00
31	90350H 2-350 KB163-90 50/BAG NOTE: PART# 90350H	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH# 80353442 CURE 1Q19

32	04500236 28774-236 50/BAG NOTE: PART# 04500236 (QTY 50) BATCH#1910100 CURE 4Q19 (QTY 200) BATCH# 1902020 CURE 1Q19	5.00	EA	5.00	0.00
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21147
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 First 78th Street Bloomington, MN 55420-1299

DATE
PACKI 04
DATE S 7/1

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

F.O.B. COLLECT
BOXES WEIGHT
SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN 147 BAGS 2 AIAG
MON OR THUR
MASTER SHIP# 046156

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SPECIAL SHIPPING INSTRUCTIONS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

SHIPPING COMMENTS

NAME: Tonya Curry

PHONE:

ITEM: 0001
SO/ITM: 797726/0001 PO: 135143
PART#: N0552 2-322
B/O QTY: 90 REQ DATE: 07/25/19
CUST PART: N0552 2-322

ORD QTY: 2000 UOM: EA

BATCH: 0080366415 LOT: C0282090 CURE: 3Q2019 BATCH QTY: 705 SHIPPED QTY: 1592
HARD(SH A): 89 TENS(PSI): 2078 ELONG(%): 168 SG: 1.41 MOD(PSI): 1293 COO: MX UNTS: 1
BATCH: 0080366415 LOT: C0282090 CURE: 3Q2019 BATCH QTY: 887 SHIPPED QTY: 1592
HARD(SH A): 89 TENS(PSI): 2078 ELONG(%): 168 SG: 1.41 MOD(PSI): 1293 COO: MX UNTS: 1



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

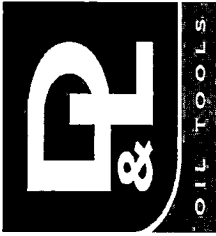
PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Material Matrix Report

Customer: ELDER INTERNATIONAL
 Sales Order: 0187307
 Assembly WO: 0349390
 Customer PO: 20518
 BOXES 8 - 20



Created: 4/16/2021
 Item Bill #: 72570050
 Quantity: 13
 Description: RDK F/7" (17.0-26.0#) AS BRIDGE PLUG

* Required for Elastomers / Seals ^ Required for Machined Parts

*Qty^	*Part Number^	*Description^	*Material Grade^	Work Order #	Heat^ or *Batch #	*Elastomer P.O. #	*Cure Date	*Expire Date
26.0000	60045520	SEAL ASSY F/4-1/2" X 2-3/8" A	OTHER	0346585	SEE ATTACHED	N/A	1Q21	1Q36
13.0000	72072511	ELEMENT-70D F/7" (17.0-26.0#)	70 DURO	0348092	4	N/A	1Q21	1Q36
26.0000	72072513	ELEMENT-90D F/7" (17.0-26.0#)	90 DURO	0349535	05	N/A	2Q21	2Q36
26.0000	90145	ORING, #145-90	90 DURO	N/A	80362258	2103616	2Q19	2Q34
13.0000	90234	ORING, #234-90	90 DURO	N/A	80375523	2011609	4Q19	4Q35
13.0000	90322	ORING, #322-90	90 DURO	N/A	80366415	2012655	3Q19	3Q34

DYNA-MIX

Compound 5D8155

Mix-Date 01/13/2021

PO# 2012447

Customer D&L MANUFACTURING

Date: 1/15/2021

LAB TEST REPORT

Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Batch number	Unit	Duro [Shore A]	Tensile [psi]	Elong [%]	100% Mod [psi]	Spec Grav [g/cm ³]	Tear C [psi]	Comp Set 22hr@100°C [%]	State
	Nominal	90	2900	250	1400	1.280	200	20.0	
	Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
01		89	3242	234	1379	1.271	255	20.4	PASS
02		89							PASS
03		89							PASS
04		89							PASS
05		89							PASS
06		89							PASS
	Count	6	1	1	1	1	1	1	
	Mean	89	0	0	0	0.000	0	0.0	
	Median	89	3242	234	1379	1.271	255	20.4	
	Std Dev	0	0	0	0	0.000	0	0.0	
	VarCoeff	-1	0	0	0	0.000	0	0.0	
	Minimum	89	0	0	0	0.000	0	0.0	
	Maximum	89	0	0	0	0.000	0	0.0	
	Cp	0.00	0.00	0.00	0.00	0.000	0.00	0.00	
	Cpk	0.00	0.00	0.00	0.00	0.000	0.00	0.00	



D&L Part #: 60045520
 WO #: 346585
 Expiration Date: 1/36

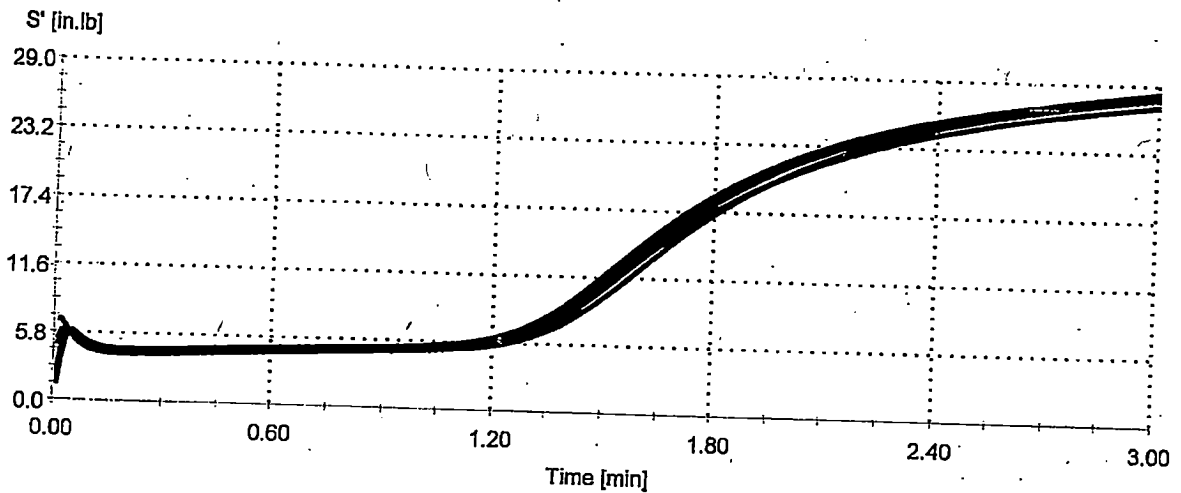
APPROVED

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	1/15/2021 / 10:16:25 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	01/13/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	27.15	4.12	2.46	1.23	OK
02	27.83	4.48	2.45	1.24	OK
03	28.17	4.54	2.43	1.22	OK
04	28.02	4.47	2.45	1.22	OK
05	28.29	4.48	2.46	1.28	OK
06	27.84	4.27	2.48	1.28	OK



D&L Part #:	600045520
WO #:	346585
Expiration Date:	1/36

001 Rev A 1/6/2015

ArcelorMittal

ARCELORMITTAL TUBULAR PRODUCTS SHELBY LLC
 132 WEST MAIN STREET
 SHELBY, OH 44875-1471
 Telephone: 419-347-2424 Fax: 419-342-1437

D&L Part #: 600045520
 WO #: 346585
 Expiration Date: 1/30

MATERIAL TEST REPORT

ISO 9001:2015 LATE 16949:2016

CUSTOMER: SPECIAL METALS, INC.
 6406 S. EASTERN
 OKLAHOMA CITY OK 73189
 ATTN: MIKE POTTS

SPECIFICATIONS: ASTM A513
 SM102680DDM<312 2
 02-17
 FAX: (708) 946-2302
 PRINT NO.

CUSTOMER ORDER NO.: 437799
 CUSTOMER PART NO.: 708680

SHELBY ORDER NO.: 555158
 NDT PER ASTM E309
 STEEL BARS/STRIP MFG PROCESS
 CONTINUOUS/STRAND CAST

GRADE: 1026
 SIZE (O.D. X I.D. X WALL): 2.750 X 2.250 X .250

QUANTITY: 32 PC
 5124 LB
 PRODUCT DESCRIPTION: EW DOM STRESS RELIEVE ANNEAL

SHIPPED DATE: 09/17/2019
 TODAY'S DATE: 09/17/2019

CHEMICAL COMPOSITION (% WEIGHT)

Heat No.	Sample	C	Mn	P	S	Si	NI	Cr	Mo	Cu	V	Al	Sn	Cs	O	N	TI	B	Cb
A93329	Heat	0.24	0.73	0.011	0.002	0.03	0.03	0.06	0.02	0.09	0.001	0.025	0.007	0.0019		0.0066	0.002	0.0001	

MECHANICAL PROPERTIES

Heat No.	Bundle No.	Strength	Units	Method	Yield Strength	Units	Method	Tensile Properties		%Elongation In 2 inches	% Reduction of Area	Hardness				
								Tensile Strength	Units			HBW	HRBW	HRC		
A93329	T7916360	86900	PSI	0.20XOEF	0.20XOEF	97900	PSI	16						96		

Orientation (Test direction) **D&L Q11**
 Charpy Impact Properties
 Energy 1st Energy 2nd Energy 3rd Energy Avg. Energy Units

METALLURGICAL PROPERTIES

Heat No.	1	2	3	4	5	6	7	8	9	10	12	14	16	18	20	24	28	32	Magnaflux	
Jaminy Hardenability (EXPRESSED IN 16THS)																				Freq. Sov.

Test Position: AT AH BT BH CT CH DT DH

Heat #: A93229
 Size: 2.75X2.25

Grade: 1026
 P.O. #: 1912446
 Vendor: SM
 M Code: M04160

NOTARY PUBLIC
 Frank Simeone, Chief Metallurgist
 Frank.Simeone@arcelormittal.com
 6/30/2014

MATERIAL PRODUCED TO THE SPECIFICATION(S) SHOWN ABOVE. NO ADDITIONAL SPECIFICATION(S) IS APPLIED OR WARRANTED. THIS TEST REPORT SHALL NOT BE ALTERED OR REPRODUCED EXCEPT IN FULL. PRODUCTS DO NOT CONTAIN MERCURY OR COME IN CONTACT WITH MERCURY BEARING INSTRUMENTS OR PROCESSING CHEMICALS. MATERIAL HAS NO REPAIRS BY WELDING.



Certificate of Analysis

Customer:	0025137
EL HOLDINGS LLC dba SMR INC	
D&L RUBBER DIVISION	
Tulsa, OK, 74152	

Contact Information
Contact:
Telephone:
Fax:

Order Information			
Material Code:	EL300351890S	Manufacturer Site:	City of Industry
Material Description	RD-1391 R-4	Process Order:	1010938
Customer Description:		Date Produced	11/13/2020

Comments:

Customer PO #: 2011606

Ship To:

Run No:

	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-004	P-006	P-011	P-011	P-011	P-013	P-013
Batch	TestTime	TestTemp	ML	MH	TS1	TS2	TC50	TC90	Hardness	Comp Set Test Time	Comp Set Test Temp	% Set	CureTime	CureTemp	
	min	F	lb-in	lb-in	min	min	min	min	ShoreA	hr	F	%	min	F	
<i>LSL</i>									65						
<i>USL</i>									75			30.00			
1	6	350	2.06	12.44	0.97	1.11	1.42	2.71	70	22.0	212.00	18.43	20	320	
2	6	350	1.96	12.46	0.98	1.13	1.44	2.75							
3	6	350	1.97	12.27	1.01	1.15	1.48	2.64							
4	6	350	1.94	12.79	0.99	1.14	1.50	2.79							
	P-013	P-013	P-013	P-017											
Batch	100% Mod	Tensile	Elongation	Specific Gravity											
	PSI	PSI	%]											
<i>LSL</i>	250	2700	300	1.170											
<i>USL</i>				1.210											
1	484	3382	604	1.180											

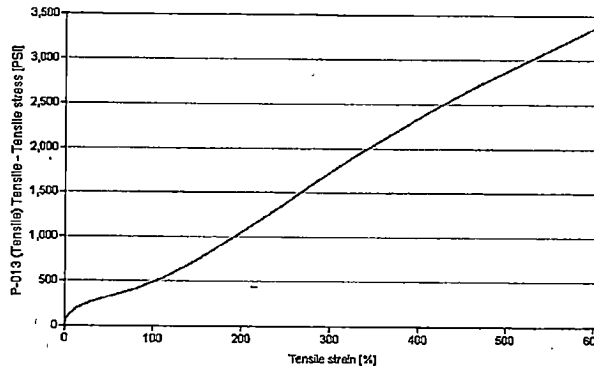
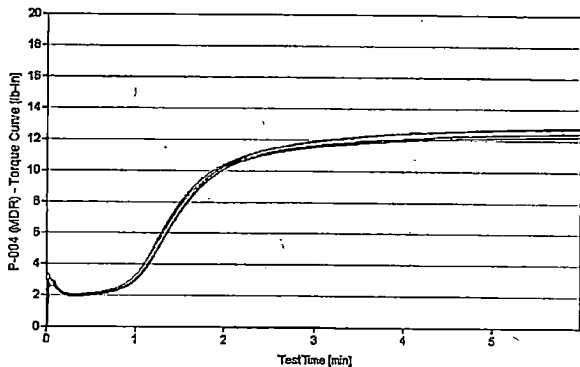
D&L Part #: <u>72072511</u>
WO #: <u>348092</u>
Expiration Date: <u>1/3/16</u>
R8-001 Rev. A 1/6/2015

Lab authorization:

William Moore

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Lab authorization: _____

William's Steare

D&L Part #:	<u>72072511</u>
WO #:	<u>348092</u>
Expiration Date:	<u>1/3/16</u>
RS-001	Rev A 1/6/2015

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DYNA-MIX Compound 5D8155 Mix-Date 03/09/2021

PO# 2102668 Customer D&L MANUFACTURING Date 3/9/2021

LAB TEST REPORT Description MCM5322

CURE TIME: SLAB/BUTTON 8 MIN@350 F

Unit	Duro	Tensile	Elong	100% Mod	Spec Grav	Tear C	Comp Sat 22h@100°C	State
[Shore A]	[psi]	[%]	[psi]	[g/cm ³]	[psi]	[%]		
Nominal	90	2900	250	1400	1.280	200	20.0	
Limit	85-95	2800-9999	200-999	1300-9999	1.260-1.300	190-999	0.0-30.0	
Batch number								
01	90	3139	254	1348	1.280	258	20.4	PASS
02	91							PASS
03	91							PASS
04	91							PASS
05	90							PASS
06	90							PASS
Count	6	1	1	1	1	1	1	
Mean	91	0	0	0	0.000	0	0.0	
Median	91	3139	254	1348	1.280	258	20.4	
Std Dev	1	0	0	0	0.000	0	0.0	
VarCoeff	1	0	0	0	0.000	0	0.0	
Minimum	90	0	0	0	0.000	0	0.0	
Maximum	91	0	0	0	0.000	0	0.0	
Cp	3.04	0.00	0.00	0.00	0.00	0.00	0.00	
Cpk	2.74	0.00	0.00	0.00	0.00	0.00	0.00	

APPROVED 



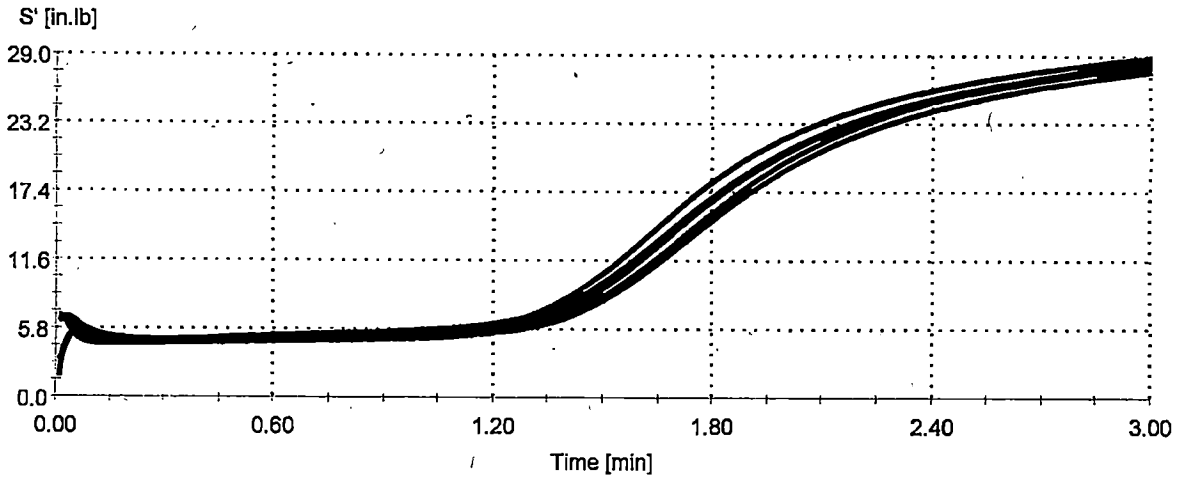
D&L Part #: 72072513
 WO #: 349535
 Expiration Date: 2/30
 R8-001 Rev A 1/6/2015

DYNA-MIX INC.

MDR Test Report

TYLER, TEXAS

Date+Time	3/9/2021 / 8:36:42 AM	Test Temp in °F	351
Compound	5D8155		
Mix-Date	03/09/2021		
Customer	D&L MANUFACTURING		
Compound - Description	MCM5322		



	MH	ML	TC 90	TS2	
	in.lb	in.lb	min	min	
L SL	0.00	0.00	0.00	0.00	
U SL	0.00	0.00	0.00	0.00	
01	28.30	4.68	2.49	1.31	OK
02	27.65	4.77	2.53	1.39	OK
03	28.30	4.99	2.48	1.30	OK
04	28.47	4.62	2.52	1.33	OK
05	28.12	4.77	2.49	1.34	OK
06	28.83	4.62	2.44	1.26	OK



D&L Part #:	72072513
WO #:	349535
Expiration Date:	2/3/6
RB-001	Rev A 1/6/2015

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST 966080

DATE SHIPPED 5/20/19

PAGE 1

SHIP FROM: PARKER HANNIFIN OES DIVIS C/O IWT FORWARDING AGENCY 1350 CHEERS STREET BROWNSVILLE, TX 78521

REMIT TO: PARKER HANNIFIN CORP. 7917 COLLECTION CENTER DR CHICAGO, IL. 60693 DUNS: 05-682-5607

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538

** SEAL CO ENTERPRISES 1550 N 105 EAST AVE TULSA OK 74116

SHIP TO: ZZZ SEAL COMPANY INC. 1550 NORTH 105TH EAST AVENUE TULSA, OK 74116 USA

BIN 55	BAGS 8	AIAG	ASN
--------	--------	------	-----

MASTER SHIP# 966080

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

- 1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- 2. SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Tonya Curry

PHONE:

ITEM: 0001

SO/ITM: 784086/0005 PO: 134274

PART#: N0552 2-145

ORD QTY: 3000 UOM: EA

B/O QTY: 0 REQ DATE: 05/24/19

CUST PART: N0552 2-145

BATCH: 0080360766 LOT: M0655290 CURE: 2Q2019

BATCH QTY: 154 SHIPPED QTY: 3000 COO: MX UNTS: 1

HARD(SH A): 85 TENS(PSI): 1973 ELONG(%): 157

SG: 1.40 MOD(PSI): 1282

BATCH: 0080362258 LOT: M0656333 CURE: 2Q2019

BATCH QTY: 2846 SHIPPED QTY: 5000 COO: MX UNTS: 1

HARD(SH A): 86 TENS(PSI): 1901 ELONG(%): 160

SG: 1.40 MOD(PSI): 1276

ITEM: 0002

SO/ITM: 784086/0004 PO: 134274

PART#: N0552 2-231

ORD QTY: 5000 UOM: EA

B/O QTY: 0 REQ DATE: 05/24/19

CUST PART: N0552 2-231

BATCH: 0080362258 LOT: M0656320 CURE: 2Q2019

BATCH QTY: 5000 SHIPPED QTY: 5000 COO: MX UNTS: 6

HARD(SH A): 86 TENS(PSI): 1901 ELONG(%): 160

SG: 1.40 MOD(PSI): 1276



RECEIVED

MAY 23 2019

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 11/18 PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY: ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES	1.00	EA	1.00	0.00
---	-------	------	----	------	------

NOTE: APPROVED COMPOUNDS
 HNBR KB163-90
 Aflas VP103-90
 FKM V0709-90, V1238-95
 Nitrile N0552-90, N1210-90, NB194-90, N1059-90

VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

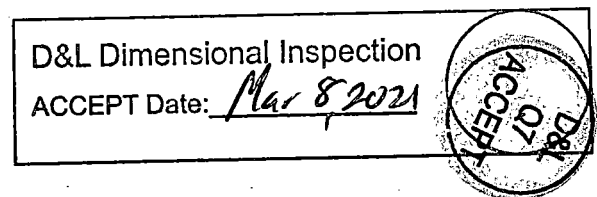
EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90160 2-160 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80377613 4Q19	1.00	EA	1.00	0.00
3	90155 2-155 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80275055 4Q19	1.00	EA	1.00	0.00
4	90153 2-153 N0552-90 100/BAG NOTE: PER SPEC024, REV E	3.00	EA	3.00	0.00



Continued...



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH 80388419 2Q20				
5	90149 2-149 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385335 1Q20	2.00	EA	2.00	0.00
6	90151 2-151 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80380058 1Q20	1.00	EA	1.00	0.00
7	90145 2-145 N0552-90 150/BAG NOTE: PER SPEC024, REV E BATCH 80362258 2Q19	1.00	EA	1.00	0.00
8	90243 2-243 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
9	90242 2-242 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80319894 1Q18	2.00	EA	2.00	0.00
10	90241 2-241 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80374033 2Q19	4.00	EA	4.00	0.00
	<i>80368444 3Q19</i> <i>80352192 1Q19</i>				
11	90235 2-235 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80389534 2Q20	1.00	EA	1.00	0.00
	<i>80390987 2Q2</i>				
12	90236 2-236 N0552-90 100/BAG NOTE: PER SPEC024, REV E	5.00	EA	5.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

13	BATCH 80375524 4Q19 <i>803 68679</i>	2.00	EA	2.00	0.00
14	90233 2-233 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80385339 1Q20	1.00	EA	1.00	0.00
15	90344 2-344 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80415265 1Q21	2.00	EA	2.00	0.00
16	90342 2-342 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80335395 3Q18	1.00	EA	1.00	0.00
17	90339 2-339 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80355909 1Q19	1.00	EA	1.00	0.00
18	90341 2-341 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80376788 4Q19	1.00	EA	1.00	0.00
19	90338 2-338 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80387797 1Q20	4.00	EA	4.00	0.00
20	90337 2-337 N0552-90 100/BAG	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000013920
 Date: 3/8/2021
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG BY ERIS WB# 97720 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the below items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0605785	2103616			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

NOTE: PER SPEC024, REV E
 BATCH 80288678 2Q17

21	90335 2-335 N0552-90 100/BAG NOTE: PER SPEC024, REV E BATCH 80397112 3Q20	1.00	EA	1.00	0.00
22	90348 2-348 N0552-90 50/BAG NOTE: PER SPEC024, REV E BATCH 80375524 4Q19	1.00	EA	1.00	0.00
23	90231H 2-231 KB163-90 50/BAG NOTE: PER SPEC065, REV D BATCH 80387128 1Q20	1.00	EA	1.00	0.00
24	04500363 28774-363 50/BAG NOTE: PER SPEC086, REV C BATCH 80230206 2Q19	1.00	EA	1.00	0.00
25	04500236 28774-236 50/BAG NOTE: PER SPEC086, REV C BATCH 1910100 4Q19	5.00	EA	5.00	0.00
26	04500141 28774-141 100/BAG NOTE: PER SPEC086, REV C BATCH 2001055 1Q20	1.00	EA	1.00	0.00

80375532

90230 206



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000005135
 Date: 11/6/2020
 Customer ID: C04641

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PACKED BY ANGIE WB#97267** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Rachel Motte	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0602146	2011609			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Aflas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90, N1210-90, NB194-90, N1059-90 VMI NOTES ***USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!*** ***COMPRESSION SET PACKET WITH EVERY ORDER*** ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! *** COLOR CODE REQUIREMENTS FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE. ***EXP DATE SAME QTR AS MFG DATE***. ***SHELF LIFE- ALL ELASTOMERS 15 YEARS*** ***VMI TAKEN _____ *** COUNTRY OF ORIGIN AND MFG CERT REQUIRED	1.00	EA	1.00	0.00
2	90154 2-154 N0552-90 100/BAG NOTE: BATCH:80386939 CURE:1Q20	1.00	EA	1.00	0.00
3	90150 2-150 N0552-90 100/BAG NOTE: BATCH:80328993 CURE:2Q18	1.00	EA	1.00	0.00
4	90242 2-242 N0552-90 50/BAG NOTE: (50)BATCH:80380054 CURE:4Q19 (50)BATCH:80371365 CURE:3Q19 (50)BATCH:80371721 CURE:3Q19	3.00	EA	3.00	0.00
5	90232 2-232 N0552-90 100/BAG	1.00	EA	1.00	0.00

D&L Dimensional Inspection
 ACCEPT Date: Nov 9, 2020



Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIPMENT CONFIRMATION

Reference Number: 000005135
 Date: 11/6/2020
 Customer ID: C04641

SHIP TO:	NOTE:
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America	PACKED BY ANGIE WB#97267** CERTIFICATE OF CONFORMANCE** Checked by JV Seal Company Enterprises, Inc. certifies the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
Rachel Motte	Our Delivery	Origin	TUL-WH
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER	
SA	SO0602146	2011609	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
6	NOTE: BATCH:80375531 CURE:4Q19 90233 2-233 N0552-90 100/BAG	3.00	EA	3.00	0.00
7	NOTE: BATCH: 80385341 CURE:1Q20 90234 2-234 N0552-90 100/BAG NOTE: (200)BATCH:80375523 CURE:4Q19 (100)BATCH:80325903 CURE:2Q18	3.00	EA	3.00	0.00
8	90231 2-231 N0552-90 150/BAG NOTE: BATCH:8036225 CURE:2Q19	2.00	EA	2.00	0.00
9	90228V <i>80362258</i> 2-228 V0709-90 50/BAG NOTE: BATCH:80387625 CURE:2Q20	1.00	EA	1.00	0.00



O-Ring & Engineered Seals Division
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1299

DATE



PACKING LIST
204669

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

PAGE 1

DATE SHIPPED
10/29/19

F.O.B. COLLECT		SHIP VIA PREFERRED SHIPP #: 731855	
BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIPTO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN 102	BAGS 12	AIAG	ASN
* NOT BEFORE *			
MON OR THUR			
MASTER SHIP# 204006			

SPECIAL SHIPPING INSTRUCTIONS

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SHIPPING COMMENTS



- MUST SHIP ON MONDAYS AND THURSDAYS ONLY
- SHIP IN PARKER BAGS WITH PARKER LABELS

NAME: Lynn Martinez

PHONE:

ITEM: 0001

SO/ITM: 804530/0002 PO: 135585

ORD QTY: 3000 UOM: EA

PART#: N0552 2-234

B/O QTY: 0 REQ DATE: 11/04/19

SHIPPED QTY: 1500

CUST PART: N0552 2-234

BATCH: 0080375052 LOT: M0665064 CURE: 4Q2019	BATCH QTY: 26	COO: MX	UNTS: 1
HARD(SH A): 88 TENS(PSI): 2102 ELONG(%): 186 SG: 1.40 MOD(PSI): 1314			
BATCH: 0080375055 LOT: M0665064 CURE: 4Q2019	BATCH QTY: 142	COO: MX	UNTS: 4
HARD(SH A): 87 TENS(PSI): 2178 ELONG(%): 179 SG: 1.39 MOD(PSI): 1376			
BATCH: 0080375523 LOT: M0665554 CURE: 4Q2019	BATCH QTY: 1332	COO: MX	UNTS: 7
HARD(SH A): 89 TENS(PSI): 2204 ELONG(%): 181 SG: 1.41 MOD(PSI): 1397			

DO NOT SHIP EARLY

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLIC
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker Hannifin O-Ring & Engineered Seals Division certifies that this product conforms to specification requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By JAZMIN PEREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.	
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CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655	

NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
-----	------	-----	-----	-------------	---------

1	NOTES NOTE: APPROVED COMPOUNDS HNBR KB163-90 Atlas VP103-90 FKM V0709-90, V1238-95 Nitrile N0552-90; N1210-90, NB194-90, N1059-90	1.00	EA	0.00	1.00
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VMI NOTES
 USE D&L VMI LABEL! CUST. PART # REQ'D ON LABEL!
 COMPRESSION SET PACKET WITH EVERY ORDER
 ***ALL ELASTOMERS MUST BE PACKAGED IN BROWN BAGS. WITH NO MORE THAN 100PCS. PER BAG. DO NOT OVER STUFF BAG!! ***

COLOR CODE REQUIREMENTS
 FKM :1 YELLOW, HSN:1 RED, AFLAS: 1 BLUE, EP: 1 WHITE.

EXP DATE SAME QTR AS MFG DATE
 SHELF LIFE- ALL ELASTOMERS 15 YEARS

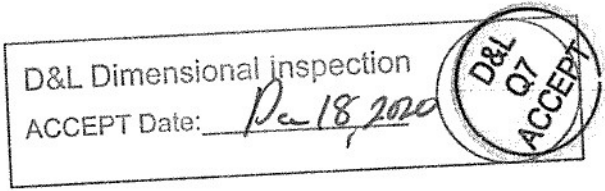
***VMI TAKEN _____ ***

COUNTRY OF ORIGIN AND MFG CERT REQUIRED

PEEK BACK UPS USE LOT / BATCH / MANUFACTURER DATE FROM MANUFACTURER CERT

2	90153 2-153 N0552-90 100/BAG NOTE: PART# 90153 (QTY284) BATCH# 80375523 CURE 4Q19 (QTY 50) BATCH# 80371010 CURE 3Q19 (QTY 16) BATCH# 80371724 CURE 3Q19 (QTY 50) BATCH# 80388419 CURE 2Q20	4.00	EA	4.00	0.00
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3	90150 2-150 N0552-90 100/BAG NOTE: PART# 90151	1.00	EA	1.00	0.00
---	--	------	----	------	------





SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO: D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		NOTE: PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT Jolene Ramos	SHIP VIA Our Delivery	FOB POINT Origin	WAREHOUSE TUL-WH		
SO TYPE SA	SO NUMBER SO0603354	CUSTOMER PO NUMBER 2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

(QTY 48) BATCH# 80374032 CURE 3Q19
 (QTY 52) BATCH# 80328993 CURE 2Q18

4	90151 2-151 N0552-90 100/BAG NOTE: PART# 90151 (QTY 16) BATCH# 80323744 CURE 2Q18 (QTY 13) BATCH# 80354705 CURE 1Q19 (QTY 19) BATCH# 80366413 CURE 3Q19 (QTY 33) BATCH# 80380058 CURE 1Q20 (QTY 19) BATCH# 80375528 CURE 4Q19	1.00	EA	1.00	0.00
5	90141 2-141 N0552-90 150/BAG NOTE: PART# 90141 (QTY 150) BATCH# 80337101 CURE 3Q18 (QTY 108) BATCH# 80306413 CURE 3Q17 (QTY 42) BATCH# 80338357 CURE 3Q18	2.00	EA	2.00	0.00
6	90145 2-145 N0552-90 150/BAG NOTE: PART# 90145 BATCH# 80362258 CURE 2Q19	1.00	EA	1.00	0.00
7	90140 2-140 N0552-90 150/BAG NOTE: PART# 90140 (QTY 50) BATCH# 80328488 CURE 2Q18 (QTY 100) BATCH# 80311903 CURE 4Q17	1.00	EA	1.00	0.00
8	90245 2-245 N0552-90 50/BAG NOTE: PART# 90245 BATCH# 80288682 CURE 2Q17	1.00	EA	1.00	0.00
9	90243 2-243 N0552-90 50/BAG NOTE: PART# 90243	1.00	EA	1.00	0.00

80301808 3Q17



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427 Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

	BATCH# 80361456 CURE 2Q19				
10	90242 2-242 N0552-90 50/BAG NOTE: PART# 90242 BATCH# 80371721 CURE 3Q19	1.00	EA	1.00	0.00
11	90241 2-241 N0552-90 50/BAG NOTE: PART# 90241 (QTY 100) BATCH# 80366418 CURE 2Q19 (QTY 50) BATCH# 80371721 CURE 2Q19	3.00	EA	3.00	0.00
12	90235 2-235 N0552-90 100/BAG NOTE: PART# 90235 (QTY 100) BATCH 80389534 CURE 2Q20 (QTY 100) BATCH# 80324418 CURE 2Q18	2.00	EA	2.00	0.00
13	90236 2-236 N0552-90 100/BAG NOTE: PART# 90236 BATCH# 80368448 CURE 3Q19	1.00	EA	1.00	0.00
14	90230 2-230 N0552-90 150/BAG NOTE: PART# 90230 BATCH# 80385334 CURE 1Q20	2.00	EA	2.00	0.00
15	90228 2-228 N0552-90 100/BAG NOTE: PART# 90228 BATCH# 80305914 CURE 4Q17	1.00	EA	1.00	0.00
16	90229 2-229 N0552-90 150/BAG NOTE: PART# 90229 (QTY 150) BATCH# 80323737 CURE 2Q18 (QTY 150) BATCH# 80361454 CURE 2Q19	2.00	EA	2.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

17	90224 2-224 N0552-90 150/BAG NOTE: PART# 90224 (QTY 150) BATCH# 80291719 CURE 2Q17 (QTY 150) BATCH# 80292035 CURE 2Q17	2.00	EA	2.00	0.00
18	90344 2-344 N0552-90 50/BAG NOTE: PART# 90344 (QTY 50) BATCH# 80375054 CURE 4Q19 (QTY 50) BATCH# 80375052 CURE 4Q19	2.00	EA	2.00	0.00
19	90342 2-342 N0552-90 100/BAG NOTE: PART# 90342 BATCH# 80335395 CURE 3Q18	1.00	EA	1.00	0.00
20	90339 2-339 N0552-90 100/BAG NOTE: PART# 90339 (QTY 200) BATCH# 80380054 CURE 4Q19 (QTY 100) BATCH# 80364607 CURE 2Q19	3.00	EA	3.00	0.00
21	90335 2-335 N0552-90 100/BAG NOTE: PART# 90335 BATCH# 80371008 CURE 3Q19	1.00	EA	1.00	0.00
22	90334 2-334 N0552-90 150/BAG NOTE: PART# 90334 BATCH# 80296356 CURE 3Q17	1.00	EA	1.00	0.00
23	90322 2-322 N0552-90 150/BAG NOTE: PART# 90322 BATCH# 80366415 CURE 3Q19	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O
24	90363 2-363 N0552-90 50/BAG NOTE: PART# 90363 BATCH# 80386941 CURE 1Q20	1.00	EA	1.00	0.00
25	90357 2-357 N0552-90 50/BAG NOTE: PART# 90357 BATCH# 80324418 CURE 2Q18	1.00	EA	1.00	0.00
26	90350 2-350 N0552-90 50/BAG NOTE: PART# 90350 BATCH# 80368444 CURE 3Q19	2.00	EA	2.00	0.00
27	90348 2-348 N0552-90 50/BAG NOTE: PART# 90348 BATCH# 80371365 CURE 3Q19	1.00	EA	1.00	0.00
28	90349 2-349 N0552-90 50/BAG NOTE: PART# 90349 BATCH# 80349171 CURE 1Q19	1.00	EA	1.00	0.00
29	90235H 2-235 KB163-90 100/BAG NOTE: PART# 90235H BATCH# 80352647 CURE 1Q19	1.00	EA	1.00	0.00
30	90145H 2-145 KB163-90 50/BAG NOTE: PART# 90145H BATCH# 80354003 CURE 2Q19	2.00	EA	2.00	0.00
31	90350H 2-350 KB163-90 50/BAG NOTE: PART# 90350H	1.00	EA	1.00	0.00



SHIPMENT CONFIRMATION

Reference Number: 000008426
 Date: 12/18/2020
 Customer ID: C04641

Seal Company - Tulsa
 1550 N 105th East Ave
 Tulsa, OK, 74116
 Phone: 918-836-0441
 Web: www.sealcompany.com

SHIP TO:		NOTE:			
D & L Oil Tools 1924 S 49th West Ave Tulsa OK 74107-2204 United States of America		PKG JWK WB# 97427Checked by JV Seal Company Enterprises, Inc. certifies * CERTIFICATE OF CONFORMANCE** the above items conform to the specification and requirements of the above purchase order. Materials used in the manufacture of items above are traceable by the listed batch/lot numbers. The applicable test information is available at our or the manufacturers facilities. Material is Mercury Free. Material was not mined in Conflict Material Zone.			
CONTACT	SHIP VIA	FOB POINT	WAREHOUSE		
Jolene Ramos	Our Delivery	Origin	TUL-WH		
SO TYPE	SO NUMBER	CUSTOMER PO NUMBER			
SA	SO0603354	2012655			
NO.	ITEM	QTY	UOM	QTY SHIPPED	QTY B/O

BATCH# 80353442 CURE 1Q19

32	04500236 28774-236 50/BAG NOTE: PART# 04500236 (QTY 50) BATCH#1910100 CURE 4Q19 (QTY 200) BATCH# 1902020 CURE 1Q19	5.00	EA	5.00	0.00
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21147
Parker Hannifin Corporation

Carrier Signature

Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 First 78th Street Bloomington, MN 55420-1299

DATE
PACKI 04
DATE S 7/1

REMIT TO:
PARKER HANNIFIN CORP.
7917 COLLECTION CENTER DR
CHICAGO, IL. 60693
DUNS: 05-682-5607

SHIP FROM:
PARKER HANNIFIN OES DIVIS
C/O IWT FORWARDING AGENCY
1350 CHEERS STREET
BROWNSVILLE, TX 78521

F.O.B. COLLECT
BOXES WEIGHT
SHIP VIA
PREFERRED SHIPP #: 731855
TRACKING NUMBER

SOLD TO: 804538
** SEAL CO ENTERPRISES
1550 N 105 EAST AVE
TULSA OK 74116

SHIP TO: 003
SEAL COMPANY INC.
1550 NORTH 105TH EAST AVENUE
TULSA, OK 74116

BIN 147 BAGS 2 AIAG
MON OR THUR
MASTER SHIP# 046156

1-70 LBS UPS COLLECT ACCT # 731-855
>70 LBS UPS FREIGHT COLLECT ACCT # 04849526

SPECIAL SHIPPING INSTRUCTIONS

1. MUST SHIP ON MONDAYS AND THURSDAYS ONLY
2. SHIP IN PARKER BAGS WITH PARKER LABELS

SHIPPING COMMENTS

NAME: Tonya Curry

PHONE:

ITEM: 0001
SO/ITM: 797726/0001 PO: 135143
PART#: N0552 2-322
B/O QTY: 90 REQ DATE: 07/25/19
CUST PART: N0552 2-322

ORD QTY: 2000 UOM: EA

BATCH: 0080366415 LOT: C0282090 CURE: 3Q2019
HARD(SH A): 89 TENS(PSI): 2078 ELONG(%): 168
BATCH: 0080366415 LOT: C0282090 CURE: 3Q2019
HARD(SH A): 89 TENS(PSI): 2078 ELONG(%): 168

BATCH QTY: 705 SHIPPED QTY: 1592
SG: 1.41 MOD(PSI): 1293 COO: MX
BATCH QTY: 887 SHIPPED QTY: 1592
SG: 1.41 MOD(PSI): 1293 COO: MX

UNTS: 1

UNTS: 1



SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL REV 29, 03/21/18
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring & Engineered Seals Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS