

TO	KUN AEROSPACE PVT. LTD AMBATTUR IND EST 22-23 SAI NAGAR, AMBATTUR TAMIL NADU CHENNAI INDIA	600058	Moog Controls Corporation - Phil. Branch Baguio City, Economic Zone Loakan Road, Baguio City, 2600, Philippines Tel. No. 447-3352-55 Fax. No. 422-3173 TIN No. 000-280-134-000 VAT	Confirmed and Accepted by:  Vendor's authorized signature:  Date:	Requested by:  Prepared by:
VENDOR NO. 24737		VENDOR TERMS 90		TERMS:	

PURCHASE ORDER NUMBER	PURCH. ORD. DATE	2010 INCOTERM	NAMED PLACE	CONFIRMING TO (Do Not Duplicate)	MOOG INC. BUYER
FA2410Z606	20241014	EXW	SELLER'S FACILITY SPECIFIED ON PO	TAMIL PRIYAN	EUREKA NOURDINE CHAN
		SHIP VIA			

ITEM NO.	QUANTITY	MOOG (PART) NUMBER	PRINT REV.	TAX %	E X P	DATE REQUIRED	GENERAL LEDGER ACCOUNT	WORK ORDER	UNIT PRICE	U/M	EXTENDED TOTAL
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1	332	CB59227-001	C N	RT 20250702	16000-Z00	117.0300	EA	38853.96																										
<p>MOOG PURCHASE ORDER DELIVERY DATE STATED IS THE REQUIRED ARRIVAL DATE AT MOOG LOCATION. IT IS THE RESPONSIBILITY OF THE SUPPLIER TO COORDINATE WITH THE LOGISTICS PROVIDER/CARRIER (SUPPLIER OR MOOG DESIGNATED) TO ENSURE THE APPROPRIATE TRANSIT TIME IS TAKEN INTO ACCOUNT AND IN PLACE TO ACHIEVE THE ARRIVAL DATE AT MOOG.</p> <p>THIS IS AN ORDER FOR CB59227-001. ORDER QUANTITY: 332 PCS</p> <p>THE FOLLOWING SUPPLEMENTAL SUPPLIER QUALITY REQUIREMENT CLAUSE(S) ARE INCORPORATED IN THIS PURCHASE ORDER AND THEY ARE TO BE ASSOCIATED WITH ALL OF THE APPROPRIATE LINE ITEMS</p> <table><tr><td>QTTY-1000011</td><td>MRQ52620 WORKMANSHIP STANDARD</td><td>REV: A</td></tr><tr><td>S504</td><td>U.S. DRILL POINT CONFIGURATIONS</td><td>REV: -</td></tr></table> <p>ADPTR ANGLED OB CRES</p> <p>SCHEDULE FOR THE ITEM FOLLOWS:</p> <table><thead><tr><th>ORD DATE</th><th>ORD QTY</th><th>REC QTY</th><th>OPEN QTY</th></tr></thead><tbody><tr><td>20250702</td><td>5</td><td>0</td><td>5</td></tr><tr><td>20251114</td><td>109</td><td>0</td><td>109</td></tr><tr><td>20251213</td><td>109</td><td>0</td><td>109</td></tr><tr><td>20260113</td><td>109</td><td>0</td><td>109</td></tr></tbody></table>									QTTY-1000011	MRQ52620 WORKMANSHIP STANDARD	REV: A	S504	U.S. DRILL POINT CONFIGURATIONS	REV: -	ORD DATE	ORD QTY	REC QTY	OPEN QTY	20250702	5	0	5	20251114	109	0	109	20251213	109	0	109	20260113	109	0	109
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REQUISITIONIST

\*\*\*\* Attention \*\*\*\*  
Beginning January 2017, unless instructed by the Moog buyer the delivery window is 5 business days early and 3 business days late to the purchase order DATE REQUIRED on the Moog dock. Product received outside Moog's delivery window may impact your performance rating, result in delayed payment, or product return.

SUPPLEMENTAL PURCHASE ORDER REQUIREMENTS

The supplier should reference <http://www.moog.com/suppliers> on the World Wide Web for the following information which is considered part of this purchase order.  
(1) Moog Standard Terms and Conditions  
(2) Inbound Freight Guide and Bar Code Labeling Requirements  
(3) Moog Supplier Quality Requirements. NOTE: This purchase order requires compliance with the quality requirements of SQR-1 and any other supplier quality clauses attached to the purchase order item  
(4) Moog Approved Suppliers for Special Processes

INSTRUCTIONS TO THE SUPPLIER

(1) Enter this order, as specified above, subject to Moog's standard terms and conditions.  
(2) Acknowledgement of this order may be accomplished by returning a separate form, or replying via facsimile or e-mail, referencing the P.O. number, the date of the response, and the name of the individual replying.  
(3) Show the P.O. number on all packages, Bills of Lading, packing sheets, invoices, and credit memos.  
(4) Invoices must accompany the shipment. Refer to the freight guide.  
(5) All purchaes are considered tax-exempt.



TO KUN AEROSPACE PVT. LTD  
AMBATTUR IND EST  
22-23 SAI NAGAR, AMBATTUR  
TAMIL NADU  
CHENNAI 600058  
INDIA

Moog Controls Corporation - Phil. Branch  
Baguio City, Economic Zone  
Loakan Road, Baguio City, 2600, Philippines  
Tel. No. 447-3352-55 Fax. No. 422-3173  
TIN No. 000-280-134-000 VAT

Confirmed and Accepted by:

Requested by: \_\_\_\_\_

Vendor's authorized signature:

Prepared by: \_\_\_\_\_

Date:

TERMS:

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VENDOR TERMS 90

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PURCHASE ORDER NUMBER

FA2410Z606

PURCH. ORD. DATE
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2010 INCOTERM

EXW

SHIP VIA

[illegible]

SELLER'S FACILITY  
SPECIFIED ON PO

CONFIRMING TO (Do Not Duplicate)

TAMIL PRIYAN

MOOG INC. BUYER

EUREKA NOURDINE CHAN

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		<p>THE FOLLOWING SUPPLEMENTAL SUPPLIER QUALITY REQUIREMENTS CLAUSE(S) APPLIES TO THIS ITEM/PURCHASE ORDER</p> <p>S110 SPECIAL PROCESS CONTROL REV: A S292 AS9102 FIRST ARTICLE INSPECTION REV: T</p> <p>REQUISITIONER:</p> <p style="text-align: right;">TOTAL 38853.96</p>									

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