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REV:0000

SHIP TO:

MOOG CONTROLS CORP (PHILS. BRANCH)
BAGUIO CITY ECONOMIC ZONE

TIN No. 000-280-134-000 VAT

PAGE

LOAKAN ROAD, BAGUIO CITY PHILIPPINES 2600

TERMS:

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

Confirmed and Accepted by Requested by: __ Vendor's authorized signature: Prepared by: _

VENDOR NO. 24737

VENDOR TERMS 90

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

QUANTITY	(PART) NUMBER	REV. % X	REQUIRED	ACCOUNT	WORK ORDER	UNIT PRICE	U/M	TOTAL
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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.

URCHASE ORDER	DEV.0000	SHIP TO:	MOOG CONTROLS CORP (PH	
UKCHASE UKDEK	REV:0000		BAGUIO CITY ECONOMIC 7	NO

MOOG CONTROLS CORP (PHILS. BRANCH) BAGUIO CITY ECONOMIC ZONE LOAKAN ROAD, BAGUIO CITY PHILIPPINES 2600

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TO	KUN AEROSPACE PVI AMBATTUR IND EST	r. LTD
		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

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Date:	

VENDOR NO. 24737		VENDOR TERMS 90			TIN No. 000-280-134-000 VAT					TERMS:					
PURCHASE	ORDER NUMBER	PURCH. ORD. DATE	2010 INCOTERM	EXW		NAMED	PLACE		CONFIRMIN	IG TO (Do	Not Duplicate)	MOOG INC. BUYER			
FA2410Z606		20241014	SHIP VIA			SELLER'S FACILITY SPECIFIED ON PO			TAMIL PRIYAN		ZAN	EUREKA NOURDINE CHAN			
ITEM NO.	QUANTITY	MOOG (PART) NUMBER		PRINT REV.	TAX %	E X P	DATE REQUIRED		ENERAL LEDGER WORK ORDER		ORK ORDER	UNIT PRICE	U/M	EXTEN TOT	
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