

Purchase Order: SG021046

Page 1 of 2

Date Printed: 07/18/25

Trans Currency: USD

Order To: AG Composites, LLC 230 Hamer Road Owens Cross Roads, AL 35763 USA	AGC001	Ship To: STRATA-G WEST 2903 WALL TRIANA HWY. Dock E-8 Huntsville, AL 35824 USA
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Contact: Glenn Jones Phone: 256-723-8381 Email: glenn@agcomposites.com

Order Date	Buyer	Terms	FOB	Sales Order	Ship Via	Deliver To		
07/18/2025	Butler, Holly A	NET 30	ORIGIN		PREPAY AND ADD	KENNY		
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	Tax Exempt Cert No: EXM-R007453115 QUOTE NUMBER STR250008 DELIVERIES BEGIN 10-12 WKS ARO ALL UNITS DELIVERED WITHIN 7 WKS OF STARTING ORDER CARBON FIBER LEAD TIME IS 6-8 WKS							
1	34040-01 UH-60 SENSOR NOSE MOUNT GS ANTENNA COVER Cert of Conf Required QC Insp Required Q301 - Certified Inspection / Test Data Q303 - Certificate of Conformance (CoC) stating that all purchase order and/or specification requirements have been met. Q306 -Special Process Certification Q311 - Part Traceability Q317 - Where specifications and standards (Military Specifications, SAE, AN, AS, NADCAP, drawings, etc.) call for the use of Qualified Providers, the Seller shall ensure that the applicable QPL/QPD requirement is adhered to. AOP:4200-000-00 1.01.02.04 6057.00038.022573.000	B	10/10/25	09/08/25	EA	24	695.00	\$16,680.00
	Req: PR-19752							
2	FAI DOCUMENTATION FIRST ARTICLE DOCUMENTATION Cert of Conf Required QC Insp Required Q204 First Article Inspection (FAI) (AS 9102) Q303 - Certificate of Conformance (CoC) stating that all purchase order and/or specification requirements have been met. Q303M - Manufacturers Certificate of Conformance (CoC) Q306 -Special Process Certification Q311 - Part Traceability Q317 - Where specifications and standards (Military Specifications, SAE, AN, AS, NADCAP, drawings, etc.) call for the use of Qualified Providers, the Seller shall ensure that the applicable QPL/QPD requirement is adhered to. AOP:4200-000-00 1.01.02.04 6057.00038.022573.000		10/10/25	09/08/25	EA	1	1,645.00	\$1,645.00
	Req: PR-19752							
3	TOOLING TOOLING Cert of Conf Required QC Insp Required AOP:4200-000-00 1.01.02.04 6057.00038.022573.000		10/10/25	09/08/25	EA	1	3,500.00	\$3,500.00
	Req: PR-19752							

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Page 2 of 2

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Order To: AG Composites, LLC AGC001 **Ship To:** STRATA-G WEST
230 Hamer Road 2903 WALL TRIANA HWY.
Owens Cross Roads, AL 35763 Dock E-8
USA Huntsville, AL 35824
USA

Contact: Glenn Jones Phone: 256-723-8381 Email: glenn@agcomposites.com

Order Date	Buyer	Terms	FOB	Sales Order	Ship Via	Deliver To			
07/18/2025	Butler, Holly A	NET 30	ORIGIN		PREPAY AND ADD	KENNY			
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost	
	<p>Domestic purchase required as identified per FAR Part 25; Foreign Acquisition and 41 USC Chapter 83; Buy American Act.</p> <p>This purchase is made subject to Strata-G Solution's Standard Terms and Conditions which are located at: https://stratag-llc.com/doing-business-with-strata-g/</p> <p>This purchase is made subject to Strata-G Solution's Additional Terms and Conditions For Government Orders which are located at https://stratag-llc.com/doing-business-with-strata-g/</p> <p>This purchase order is subject to Strata-G Solution's Quality Assurance Clauses which are located at https://stratag-llc.com/doing-business-with-strata-g/</p> <p>For questions or any additional information regarding this purchase order, please contact Holly Butler via email at holly.butler@stratag-llc.com or telephone at 256-705-4303.</p> <p>Please send invoices to accountspayable@stratag-llc.com & holly.butler@stratag-llc.com.</p> <p>Early delivery accepted.</p> <p>Bill To: Strata-G Solutions, LLC 2901 Wall Triana Hwy. Suite 200 Huntsville, AL 35824 USA</p> <p>_____</p> <p>Authorized Signature(s)</p>								
							PO Total Amount:	\$21,825.00	