

Page 1 of 2

Trans Currency: USD

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

Order Date	Buyer	Terms	FOB	Sales Order	Ship Via	Deliver To			
07/15/2025	Butler, Holly A	NET 30	ORIGIN		PREPAY AND ADD	JIMMY			
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost	
	This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700). Tax Exempt Cert No: EXM-R007453115								
1	6073-A101-122-01 AFT FAIRING, SSM RETURNING TO VENDOR FOR RE-WORK. . Cert of Conf Required QC Insp Required Q303 - Certificate of Conformance (CoC) stating that all purchase order and/or specification requirements have been met. Q303M - Manufacturers Certificate of Conformance (CoC) Q311 - Part Traceability Prime Contract #: W58RGZ-18-D-0001 DPAS Rating: DOA1 AOP:4200-000-00 1.01.02.04 6007.00058.022272.000	F	07/31/25	07/31/25	EA	5	500.00	\$2,500.00	
	Domestic purchase required as identified per FAR Part 25; Foreign Acquisition and 41 USC Chapter 83; Buy American Act. 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/ 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/ 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/ 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. Please send invoices to accountspayable@stratag-llc.com & holly.butler@stratag-llc.com . Bill To: Strata-G Solutions, LLC 2901 Wall Triana Hwy. Suite 200 Huntsville, AL 35824 USA								
							PO Total Amount:	\$2,500.00	

Purchase Order: SG021020

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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

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	<div>_____</div> <div>Authorized Signature(s)</div>							