


Purchase order

(change)

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version 1

Billing address Meggitt (North Hollywood),Inc 12838 Saticoy St. North Hollywood, CA 91605 All invoices must be sent electronically to NORTHHOLLYWOOD_3100INVOICING@PARKER.COM	Purchase order Date Vendor number Buyer/phone Buyer fax Buyer E-mail Confirmed with Incoterms Supplier phone Supplier fax Currency Payment terms	4551239021 07/31/2025 125348 Daniel Rodriguez / 818-765-8160 818-759-2192 DanielAntonio.EscobarRodriguez@parke FOB Origin 818-785-5971 818-785-2774 USD 30 Days from Date of Invoice
Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	Ship via Reference Control Nbr Vendor account with Meggitt Special terms applicable to this order	
Shipping address Company Meggitt (North Hollywood), Inc. 12838 Saticoy St. NORTH HOLLYWOOD CA 91605 USA		

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
PURCHASE ORDER ACKNOWLEDGEMENT REQUIRED								
								
10	521350-2 20 MILL, ASSEMBLY, DRILL, ETC..		50.00	11.00		EA	08/22/2025	550.00
	Production Order: 125143371							
	521350-2 REV G ORIFICE LAMINAR							
	Delivery Date	Quantity			UM			
	08/22/2025	50.00			EA			
MILL, ASSEMBLY, DRILL, ETC. 1) ASSEMBLE TUBE (ITEM 9) TO HOUSING (ITEM 1) TO DIMENSION SHOWN IN SECTION A-A PER DWG NOTE 9.								

All orders are made on and are subject to Parker Meggitt's Terms and Conditions of Purchase for Goods and Services. Our Terms and Conditions of Purchase for Goods and Services apply to all contracts for the purchase of products by us, to the exclusion of any other terms. Copies of our terms and conditions are available on our website: www.parker.com/termsandconditions

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Billing address Meggitt (North Hollywood), Inc 12838 Saticoy St. North Hollywood, CA 91605 All invoices must be sent electronically to NORTH HOLLYWOOD_3100INVOICING@PARKER.COM	Purchase order 4551239021 Date 07/31/2025 Vendor number 125348 Buyer/phone Daniel Rodriguez / 818-765-8160 Buyer fax 818-759-2192 Buyer E-mail DanielAntonio.EscobarRodriguez@parke
Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
DO NOT ALLOW ADHESIVE INSIDE THE TUBE. USE AT-6172 ASSY AID. 2) AFTER ADHESIVE HAS CURED, PACKAGE IN INDIVIDUAL PLASTIC BAG. QTY Accept _____ QTY Reject _____ Products furnished under this Purchase Order must comply with Meggitt Terms and Conditions, the requirements outlined in the Meggitt Group Supplier Quality Requirement (MPRC-10) and site Quality Clauses (QA-016). Please refer to www.meggitt.com/about-us/our-responsibility/global-terms-conditions/ for Meggitt Terms and Conditions and MPRC-10. For Quality Clauses QA-016 use https://www.meggitt.com/wp-content/uploads/2023/05/QA-016-including-Q11-1.pdf Q1 QUALITY SYSTEMS REQUIREMENTS Q2 SURVEILLANCE BY MEGGITT AND RIGHT OF ENTRY Q5 CERTIFICATION OF CONFORMANCE AND RECORD RETENTION Q9 CORRECTIVE ACTION Q13 REPORT OF DISCREPANCY # Quality Notification (QN) Q14 FOREIGN OBJECT DAMAGE (FOD) Q15 ANTI-TERRORIST POLICY Q18 SOFTWARE CONTROL Q19 FIRST ARTICLE INSPECTION REQUIREMENTS Q20 FACILITY / PROCESS CHANGE Q22 IDENTIFICATION, SERIALIZATION, and TRACEABILITY Q26 PACKING FOR SHIPMENT Q28 EXPORT CONTROL INFORMATION Q32 FLOWDOWN OF REQUIREMENTS [QUALITY AND ENVIRONMENTAL] Q33 FAR and DOD FAR SUPPLEMENTAL FLOWDOWN PROVISIONS Q34 COUNTERFEIT PARTS CONTROL <div> Description of changes Item delivery date </div> <div> Old value 08/15/2025 </div> <div> New value 08/22/2025 </div>								

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Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
	Description of changes			Old value				New value
	Description changed		521350-2 20 MILL, ASSEMBLY, DRILL, ETC.			521350-2 20 MILL, ASSEMBLY, DRILL, ETC..		
						Net value		550.00
						Total amount		550.00

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