

Purchase order

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Billing address Meggitt (North Hollywood),Inc 12838 Saticoy St. North Hollywood, CA 91605 All invoices must be sent electronically to NORTHHOLLYWOOD_3100INVOICING@PARKER.COM Vendor address	Purchase order Date Vendor number Buyer/phone Buyer fax Buyer E-mail Confirmed with	4551241552 08/14/2025 125348 Robert Lopez / 818-765-8160 818-759-2192 robert.lopez@meggitt.com	
TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	Supplier phone Supplier fax Currency Payment terms	818-785-5971 818-785-2774 USD 30 Days from Date of Invo	oice
Shipping address Company Meggitt (North Hollywood), Inc. 12838 Saticoy St. NORTH HOLLYWOOD CA 91605 USA	Ship via Reference Control Nbr Vendor account with Meggitt Special terms applicable to this order		
tem Part number Revision description	Quantity Net	Per UM Dock date	Net amount

10

19.00

3.00

EA 08/18/2025 57.00

157581 op70 IDENTIFY

Production Order:

125082979

157581 REV D ROTOR ASSY

Delivery Date 08/18/2025

Quantity 19.00 UM EA

IDENTIFY

IDENTIFY PER B/P NOTE 3.

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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4551241552 Purchase order Billing address Meggitt (North Hollywood),Inc 08/14/2025 Date 12838 Saticoy St. 125348 Vendor number North Hollywood, CA 91605 Robert Lopez / 818-765-8160 Buyer/phone All invoices must be sent electronically to NORTHHOLLYWOOD_3100INVOICING@PARKER.COM 818-759-2192 **Buyer fax** robert.lopez@meggitt.com **Buyer E-mail** Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA

Item Part number Revision Quantity Net Per UM Dock date Net description price amount

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

Q26 PACKING FOR SHIPMENT
Q33 FAR and DOD FAR SUPPLEMENTAL FLOWDOWN PROVISIONS
Q5 CERTIFICATION OF CONFORMANCE AND RECORD RETENTION
Q13 REPORT OF DISCREPANCY # Quality Notification (QN)
Q32 FLOWDOWN OF REQUIREMENTS [QUALITY AND ENVIRONMENTAL]
Q1 QUALITY SYSTEMS REQUIREMENTS
Q11 SPECIAL PROCESS SOURCES REQUIRED

Net value 57.00

Total amount 57.00

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AUTHORIZED SIGNATURE