

Purchase order

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Dilling address	Purchase order	4551237163		
Billing address Meggitt (North Hollywood),Inc	Date	07/23/2025		
12838 Saticoy St.	Vendor number	125348		
North Hollywood, CA 91605	Buyer/phone	Nora Seclen / 818-765-8160		
All invoices must be sent electronically to NORTHHOLLYWOOD 3100INVOICING@PARKER.COM	Buyer fax	818-759-2192		
MONTHIOLETWOOD_GIOMAVOIOMO@FARRER.SOM	Buyer E-mail	nora.seclen@meggitt.com		
Vendor address	Confirmed with			
TEK ENTERPRISES, INC.	Incoterms	FOB Origin		
7730 AIRPORT BUSINESS PKWY	Supplier phone	818-785-5971		
VAN NUYS CA 91406	Supplier fax	818-785-2774		
USA	Currency	USD		
	Payment terms	30 Days from Date of Invoice		
Shipping address	Ship via			
Company	Reference Control Nbr			
Meggitt (North Hollywood), Inc.	Vendor account with Meggitt			
12838 Saticoy St. NORTH HOLLYWOOD CA 91605 USA	Special terms applicable to this order			

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

PURCHASE ORDER ACKNOWLEDGEMENT REQUIRED



10

6.00

24.00

EA 08/12/2025 144.00

WA900-9 *op20 ASSEMBLY

Production Order:

125145433

WA900-9 REV D POST ASSY

Sales order number: 5661712

DPAS Rating: DOA1

Prime Contract Number: FA8625-16-D-6458

Delivery Date

Quantity

UM

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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VAN NUYS CA 91406

USA

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		VC131011 0
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Meggitt (North Hollywood),Inc	Date	07/23/2025
12838 Saticoy St.	Vendor number	125348
North Hollywood, CA 91605 All invoices must be sent electronically to	Buyer/phone	Nora Seclen / 818-765-8160
NORTHHOLLYWOOD_3100INVOICING@PARKER.COM	Buyer fax	818-759-2192
	Buyer E-mail	nora.seclen@meggitt.com
Vendor address		3 33
TEK ENTERPRISES, INC.		
7730 AIRPORT BUSINESS PKWY		

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
	Delivery Date	Quantity			UM			
	08/12/2025	6.00			EA			

MILL, ASSEMBLY, DRILL, ETC.

OP TO FOLLOW CMPDWA900-9

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



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AUTHORIZED SIGNATURE



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Vendor address		
TEK ENTERPRISES, INC.		
7730 AIRPORT BUSINESS PKWY		
VAN NUYS CA 91406		
USA		
	1	

em Part number description	Revision	Quantity	Net price		Dock date	Net amount
20		1.00	106.00	E	A 08/12/2025	106.00
MIN MAKEUP CHARGE						
Delivery Date	Quantity			UM		
08/12/2025	1.00			EA		
				Net value		250.00
				Total amour		250.00

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AUTHORIZED SIGNATURE