


# Purchase order

Page 1 of 2  
version 0

<b>Billing address</b> Meggitt (North Hollywood), Inc 12838 Saticoy St. North Hollywood, CA 91605 All invoices must be sent electronically to NORTH HOLLYWOOD_3100INVOICING@PARKER.COM	<b>Purchase order</b> 4551237821 <b>Date</b> 07/25/2025 <b>Vendor number</b> 125348 <b>Buyer/phone</b> Nataly Hernandez / 818-765-8160 <b>Buyer fax</b> 818-759-2192 <b>Buyer E-mail</b> Nataly.hernandez@meggitt.com
<b>Vendor address</b> TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	<b>Confirmed with</b> <b>Incoterms</b> FOB Origin <b>Supplier phone</b> 818-785-5971 <b>Supplier fax</b> 818-785-2774 <b>Currency</b> USD <b>Payment terms</b> 30 Days from Date of Invoice
<b>Shipping address</b> Company Meggitt (North Hollywood), Inc. 12838 Saticoy St. NORTH HOLLYWOOD CA 91605 USA	<b>Ship via</b> <b>Reference Control Nbr</b> <b>Vendor account with Meggitt</b> <b>Special terms applicable to this order</b>


Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
								
10	159581 Op20 Assembly		9.00	11.25		EA	08/10/2025	101.25
	Production Order: 125146784							
	<b>159581 REV A CAGE ASSEMBLY</b>							
	<b>Delivery Date</b>	<b>Quantity</b>			<b>UM</b>			
	08/10/2025	9.00			EA			
	<b>ASSEMBLY</b>							
	<b>PRESS GEAR AND CAGE TOGETHER PER B/P NOTE 4.</b>							

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](http://www.parker.com/termsandconditions)

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Page 2 of 2  
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<b>Vendor address</b> 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
	T-89699 FIXTURE							
								
20	MIN MAKEUP CHARGE		1.00	148.75		EA	08/10/2025	148.75
	<b>Delivery Date</b> 08/10/2025		<b>Quantity</b> 1.00			<b>UM</b> EA		
<b>Net value</b>								<b>250.00</b>
<b>Total amount</b>								<b>250.00</b>

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