

## Purchase order

Page 1 of 3 version 0

Purchase order	4551237132				
Date	07/23/2025				
Vendor number	125348				
Buyer/phone	Nataly Hernandez / 818-765-8160				
Buyer fax	818-759-2192				
Buyer E-mail	Nataly.hernandez@meggitt.com				
Confirmed with					
Incoterms	FOB Origin				
Supplier phone	818-785-5971				
Supplier fax	818-785-2774				
Currency	USD				
Payment terms	30 Days from Date of Invoice				
Ship via					
Reference Control Nbr					
Vendor account with Meggitt					
Special terms applicable to this order					
	Date Vendor number Buyer/phone Buyer fax Buyer E-mail Confirmed with Incoterms Supplier phone Supplier fax Currency Payment terms Ship via Reference Control Nbr Vendor account with Meggit Special terms applicable				

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



10

10.00

13.00

UM

EA 08/10/2025 130.00

106870 Op20 Assembly

Production Order:

125145431

106870 REV B CRANK ASSY

Sales order number: 5661712

**DPAS Rating:** DOA1

Prime Contract Number: FA8625-16-D-6458
Delivery Date Quantity

ity

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

AUTHORIZED SIGNATURE



Nataly.hernandez@meggitt.com

## Purchase order

Page 2 of 3 version 0

Purchase order 4551237132 07/23/2025 Date

125348 Vendor number Nataly Hernandez / 818-765-8160 Buyer/phone

818-759-2192 **Buyer fax** 

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
	Delivery Date	Quantity			UM		
	08/10/2025	10.00			EΛ		

**Buyer E-mail** 

TEK ASSEMBLY
ASSEMBLE RIVET ITEM 1 TO LEVER ITEM 3. FLARE RIVET PER NOTE 1.
ASSEMBLE BEARING ITEM 2 TO RIVET AND FLARE RIVET PER NOTE 1. T-86068-1 PUNCH T-86068-2 PUNCH T-13764 BASE PLATE



20 MIN MAKEUP CHARGE

> **Delivery Date** Quantity 08/10/2025 1.00

1.00 120.00

UM

EΑ

EA 08/10/2025 120.00

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4551237132

**Total amount** 

## Purchase order

Billing address

Page 3 of 3 version 0

250.00

Meggitt (North Hollywood),Inc 12838 Saticoy St. North Hollywood, CA 91605 All invoices must be sent electronically to NORTHHOLLYWOOD_3100INVOICING@PARKER.COM  Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA		Date Vendor number Buyer/phone Buyer fax Buyer E-mail		07/23/2025 125348 Nataly Hernandez / 818-765-8160 818-759-2192 Nataly.hernandez@meggitt.com				
				racely met manuez @meggin				
Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
					Net v	/alue		250.00

Purchase order

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