

## Purchase order

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Billing address	Purchase order	4551237822
Meggitt (North Hollywood),Inc	Date	07/25/2025
12838 Saticoy St.	Vendor number	125348
North Hollywood, CA 91605 All invoices must be sent electronically to NORTHHOLLYWOOD_3100INVOICING@PARKER.COM	Buyer/phone	Nataly Hernandez / 818-765-8160
	Buyer fax	818-759-2192
	Buyer E-mail	Nataly.hernandez@meggitt.com
Vendor address	Confirmed with	
TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY	Incoterms	FOB Origin
	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	Quantity	Net	Per	UM	Dock date	Net
	description			price				amount



10

40.00

125.00

EA 08/14/2025 5,000.00

159569 Op20 Assembly

Production Order:

125146786

159569 REV A BRAKE BAND ASSEMBLY

Sales order number: 6034544, 6034545, 6034546, 6034547, 6045265, 6065396, 6075784

**DPAS Rating:** DOA1 **Buy American Act:** Yes

Prime Contract Number: FA8615-20-D-6052 Delivery Date Quant

08/14/2025

Quantity 40.00 UM EA

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



## 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	Purchase order Date Vendor number Buyer/phone Buyer fax	4551237822 07/25/2025 125348 Nataly Hernandez / 818-76 818-759-2192	
Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	– Buyer E-mail	Nataly.hernandez@meggi	itt.com
Item Part number Revision description	Quantity Net	Per UM Dock date	Net amount

## ASSEMBLY

## OP TO FOLLOW CMPD159569

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	5,000.00
Total amount	5,000.00

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AUTHORIZED SIGNATURE