


Purchase order

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version 0

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 4551240905 Date 08/11/2025 Vendor number 125348 Buyer/phone Glenn Castellon / 818-765-8160 Buyer fax 818-759-2192 Buyer E-mail glenn.castellon@meggitt.com
Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	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
Shipping address Company Meggitt (North Hollywood), Inc. 12838 Saticoy St. NORTHHOLLYWOOD CA 91605 USA	Ship via Reference Control Nbr Vendor account with Meggitt Special terms applicable to this order

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
PURCHASE ORDER ACKNOWLEDGEMENT REQUIRED								
								
10	228961 *op20 ASSEMBLY Production Order: 125156466 228961 REV NC LEVER ASSY		10.00	3.25		EA	08/19/2025	32.50
	Delivery Date 08/19/2025	Quantity 10.00			UM EA			
MILL, ASSEMBLY, DRILL, ETC. APPLY PRIMER PER NOTE 1. ASSEMBLE ITEM 2 SPACER, ITEM 3 BEARING AND ITEM 4 RIVET								

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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Vendor address 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
TO ITEM 1 LEVER AND SWAGE RIVET PER B/P. 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	32.50
							Total amount	32.50

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