


# 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 NORTHHOLLYWOOD_3100INVOICING@PARKER.COM	<b>Purchase order</b> 4551237192 <b>Date</b> 07/23/2025 <b>Vendor number</b> 125348 <b>Buyer/phone</b> Glenn Castellon / 818-765-8160 <b>Buyer fax</b> 818-759-2192 <b>Buyer E-mail</b> glenn.castellon@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	325159 Op20 Assembly		17.00	22.75		EA	08/13/2025	386.75
	Production Order: 125144732							
	325159 REV A GEAR AND HUB ASSY							
	<b>Delivery Date</b>	<b>Quantity</b>				<b>UM</b>		
	08/13/2025	17.00				EA		
	<b>TEK ASSEMBLY</b> 1) ASSEMBLE GEAR ITEM 1 AND HUB ITEM 2. 2) ASSEMBLE USING ITEM 3 OR ITEM 4 RIVETS AND SWAGE PER NOTE 1.							

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)

# Purchase order

Page 2 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 NORTHHOLLYWOOD_3100INVOICING@PARKER.COM				<b>Purchase order</b> 4551237192 <b>Date</b> 07/23/2025 <b>Vendor number</b> 125348 <b>Buyer/phone</b> Glenn Castellon / 818-765-8160 <b>Buyer fax</b> 818-759-2192 <b>Buyer E-mail</b> glenn.castellon@meggitt.com			
<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-86131 SWAGE FIXTURE							
							Net value	386.75
							Total amount	386.75

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)