


Purchase order

Page 1 of 3
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 Date Vendor number Buyer/phone Buyer fax Buyer E-mail	4551237559 07/24/2025 125348 Glenn Castellon / 818-765-8160 818-759-2192 glenn.castellon@meggitt.com
Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	Confirmed with Incoterms Supplier phone Supplier fax Currency Payment terms	FOB Origin 818-785-5971 818-785-2774 USD 30 Days from Date of Invoice
Shipping address Company Meggitt (North Hollywood), Inc. 12838 Saticoy St. NORTH HOLLYWOOD 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	224701 OP20 ASSEMBLY		10.00	4.25		EA	08/01/2025	42.50
	Production Order:	125146780						
	224701 REV E DISC ASSY							
	Sales order number:	6078701						
	DPAS Rating:	DOA1						
	Buy American Act:	Yes						
	Prime Contract Number:	FA8634-20-D-2704						
	TINA:	Yes						
	Small Bus Subcont:	Yes						

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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Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
	Contract Type: FFP Delivery Date 08/01/2025		Quantity 10.00			UM EA		
<p>ASSEMBLY USE CHICAGO RIVETER WITH CA-2000-1 RIVET SET. CAUTION: RIVET DISC SO THAT C'SINK SIDE IS AGAINST ITEM 2. DO NOT MAR SEALING SURFACE. CUT LIP OF CLOSURE 200565-12 (2) PLACES 180 DEGREES OR (4) PLACES 90 DEGREES & INSTALL TO PROTECT. 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).</p> <p>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</p> <p>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</p>								

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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
							Net value	42.50
							Total amount	42.50

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