


# Purchase order

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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> 4551237257 <b>Date</b> 07/23/2025 <b>Vendor number</b> 125348 <b>Buyer/phone</b> Nataly Hernandez / 818-765-8160 <b>Buyer fax</b> 818-759-2192 <b>Buyer E-mail</b> Nataly.hernandez@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
PURCHASE ORDER ACKNOWLEDGEMENT REQUIRED								
								
10	154370-9 OP20 ASSEMBLY		35.00	17.00		EA	08/10/2025	595.00
	Production Order: 125146646							
	154370-9 REV N PLATE ASSY							
	<b>Delivery Date</b>	<b>Quantity</b>			<b>UM</b>			
	08/10/2025	35.00			EA			
	TEK ASSEMBLY ASSEMBLY PER SWI.							

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)

