


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 4551241534 Date 08/14/2025 Vendor number 125348 Buyer/phone Nataly Hernandez / 818-765-8160 Buyer fax 818-759-2192 Buyer E-mail Nataly.hernandez@meggitt.com 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
Vendor address TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA	Ship via Reference Control Nbr Vendor account with Meggitt Special terms applicable to this order
Shipping address Company Meggitt (North Hollywood), Inc. 12838 Saticoy St. NORTH HOLLYWOOD CA 91605 USA	

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
PURCHASE ORDER ACKNOWLEDGEMENT REQUIRED								
								
10	156247-1 OP20 ASSEMBLY		50.00	8.00		EA	08/29/2025	400.00
	Production Order: 125157969							
	156247-1 REV D RELAY ASSY							
	Delivery Date	Quantity			UM			
	08/29/2025	50.00			EA			
ASSEMBLY RIVET AS REQUIRED PER DWG. Products furnished under this Purchase Order must comply with Meggitt Terms and Conditions, the requirements outlined								

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

Meggitt (North Hollywood), Inc
12838 Saticoy Street, North Hollywood, CA 91605, USA



AUTHORIZED SIGNATURE

Tel: +1 (818) 765 8160 North
Hollywood
Tel: +1 (951) 734-0070 Corona
www.meggitt.com

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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
	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 Q1 QUALITY SYSTEMS REQUIREMENTS Q2 SURVEILLANCE BY MEGGITT AND RIGHT OF ENTRY Q5 CERTIFICATION OF CONFORMANCE AND RECORD RETENTION Q9 CORRECTIVE ACTION Q13 REPORT OF DISCREPANCY # Quality Notification (QN) Q14 FOREIGN OBJECT DAMAGE (FOD) Q15 ANTI-TERRORIST POLICY Q26 PACKING FOR SHIPMENT Q32 FLOWDOWN OF REQUIREMENTS [QUALITY AND ENVIRONMENTAL] Q33 FAR and DOD FAR SUPPLEMENTAL FLOWDOWN PROVISIONS							
								Net value 400.00
								Total amount 400.00

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