

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 4551237163 Date 07/23/2025 Vendor number 125348 Buyer/phone Nora Seclen / 818-765-8160 Buyer fax 818-759-2192 Buyer E-mail nora.seclen@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. 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	WA900-9 *op20 ASSEMBLY		6.00	24.00		EA	08/12/2025	144.00
	Production Order: 125145433							
	WA900-9 REV D POST ASSY							
	Sales order number: 5661712							
	DPAS Rating: DOA1							
	Prime Contract Number: FA8625-16-D-6458							
	Delivery Date	Quantity			UM			

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

Purchase order

Page 2 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 4551237163 Date 07/23/2025 Vendor number 125348 Buyer/phone Nora Seclen / 818-765-8160 Buyer fax 818-759-2192 Buyer E-mail nora.seclen@meggitt.com	
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
	Delivery Date		Quantity			UM		
	08/12/2025		6.00			EA		
MILL, ASSEMBLY, DRILL, ETC. OP TO FOLLOW CMPDWA900-9 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								
								

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

