


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 NORTH HOLLYWOOD_3100INVOICING@PARKER.COM		Purchase order 4551241597 Date 08/14/2025 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 Supplier phone Supplier fax Currency Payment terms 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		FOB Origin 818-785-5971 818-785-2774 USD 30 Days from Date of Invoice	

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
PURCHASE ORDER ACKNOWLEDGEMENT REQUIRED								
								
10	450130 OP40 ASSEMBLY		13.00	71.50		EA	10/30/2025	929.50
	Production Order: 125145318							
	450130 REV E CONNECTOR ASSEMBLY							
	Delivery Date	Quantity			UM			
	10/30/2025	13.00			EA			
ASSEMBLY 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).								

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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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								
							Net value	929.50
							Total amount	929.50

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AUTHORIZED SIGNATURE

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