

Purchase order

Page 1 of 2 version 0

amount

| Billing address | Purchase order | 4551237121 | | | |
|---|---|---------------------------------|--|--|--|
| Meggitt (North Hollywood),Inc | Date | 07/23/2025 | | | |
| 12838 Saticoy St. | Vendor number | 125348 | | | |
| North Hollywood, CA 91605 All invoices must be sent electronically to NORTHHOLLYWOOD_3100INVOICING@PARKER.COM | Buyer/phone | Nataly Hernandez / 818-765-8160 | | | |
| | Buyer fax | 818-759-2192 | | | |
| | Buyer E-mail | Nataly.hernandez@meggitt.com | | | |
| Vendor address | Confirmed with | | | | |
| TEK ENTERPRISES, INC. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA | 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 | Ship via | | | | |
| Company | Reference Control Nbr Vendor account with Meggitt | | | | |
| Meggitt (North Hollywood), Inc. | | | | | |
| 12838 Saticoy St. NORTH HOLLYWOOD CA 91605 USA | Special terms applicable to this order | | | | |

| ■ 数点驱动网络形器驱动物(3)核(4)域(2)较处现象■ | ĺ |
|---------------------------------|---|
| | |
| | |

description

10

25.00

72.00

price

EA 09/08/2025 1,800.00

450138 Op20 Assembly

Production Order:

125145430

450138 REV A CIRCUIT BOARD ASSEMBLY

Sales order number: 6095624, 6095648, 6099881

DPAS Rating: DOA1

Prime Contract Number: N0001918C1037

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



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| Vendor address | | |
| TEK ENTERPRISES, INC. | | |

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 | | | |
| | 09/08/2025 | 25.00 | | | EA | | | |

ASSEMBLY

ASSEMBLE PER B/P. SOLDER FILTERS, DIODES AND CAPACITORS TO CIRCUIT BOARD USING Sb5 ALLOY PER J-STD-006.

| Net value | 1,800.00 |
|--------------|----------|
| Total amount | 1,800.00 |

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AUTHORIZED SIGNATURE