


# 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 NORTH HOLLYWOOD_3100INVOICING@PARKER.COM		<b>Purchase order</b> 4551240889 <b>Date</b> 08/11/2025 <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> Incoterms 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> 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	154370-8 OP20 ASSEMBLY		10.00	16.50		EA	09/03/2025	165.00
	Production Order: 125157207							
	154370-8 REV N PLATE ASSY							
	Delivery Date	Quantity			UM			
	09/03/2025	10.00			EA			
ASSEMBLY OP TO FOLLOW CMPD154370-8 CAUTION: TARNISH ON ARMS WILL BE CAUSE FOR REJECTION.								

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)

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<b>Vendor address</b> 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
<p>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).</p> <p>Please refer to <a href="http://www.meggitt.com/about-us/our-responsibility/global-terms-conditions/">www.meggitt.com/about-us/our-responsibility/global-terms-conditions/</a> for Meggitt Terms and Conditions and MPRC-10. For Quality Clauses QA-016 use <a href="https://www.meggitt.com/wp-content/uploads/2023/05/QA-016-including-Q11-1.pdf">https://www.meggitt.com/wp-content/uploads/2023/05/QA-016-including-Q11-1.pdf</a></p> <p>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</p> 								
20	Min Makeup Charge		1.00	85.00		EA	09/03/2025	85.00
	<b>Delivery Date</b> 09/03/2025		<b>Quantity</b> 1.00			<b>UM</b> EA		

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

AUTHORIZED SIGNATURE

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Tel: +1 (951) 734-0070 Corona  
[www.meggitt.com](http://www.meggitt.com)

