


Purchase order

Page 1 of 2
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 4551230999 Date 06/24/2025 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	139038-2SA OP20 ASSEMBLY		13.00	80.00		EA	07/17/2025	1,040.00
	Production Order: 125065856							
	139038-2SA REV D BODY ASSY							
	Delivery Date	Quantity			UM			
	07/17/2025	13.00			EA			
	ASSEMBLY OP TO FOLLOW CMPD139038-2SA. 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

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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	1,040.00
							Total amount	1,040.00

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