


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 NORTH HOLLYWOOD_3100INVOICING@PARKER.COM	Purchase order 4551235301 Date 07/15/2025 Vendor number 125348 Buyer/phone Nataly Hernandez / 818-765-8160 Buyer fax 818-792-2192 Buyer E-mail n.hernandez@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	150219 OP20 ASSEMBLY		18.00	6.00		EA	08/04/2025	108.00
	Production Order: 125135417							
	150219 REV B LAMINATION ASSY							
	Sales order number: 6099387							
	DPAS Rating: DOC9							
	Buy American Act: Yes							
	Prime Contract Number: SPE7M525V2318							
	Delivery Date	Quantity			UM			
	08/04/2025	18.00			EA			

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. 7730 AIRPORT BUSINESS PKWY VAN NUYS CA 91406 USA			

Item	Part number description	Revision	Quantity	Net price	Per	UM	Dock date	Net amount
<p>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).</p> <p>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</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	MINIMUM MAKEUP CHARGE		1.00	142.00		EA	08/04/2025	142.00
	Delivery Date		Quantity			UM		

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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 08/04/2025		Quantity 1.00			UM EA		
							Net value	250.00
							Total amount	250.00

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Production work order reprinted

Priority	4	TC	NO
DPAS	Material number		150219
		Order quantity	18 EA
		Start	07/16/2025
		Finish	09/05/2025
		Reservation number	0268119907
		Creation date	07/14/2025



Order number	125135417	Material description	LAMINATION ASSY	Rev Lev	B
MRP controller	AC2	Production scheduler	Y01	Proc Rev	022
Status	REL PRT PRC BASC BCRQ ILAS MACM SETC	Order type	YP01	Drawing Rev	
Plant	3100	Plant	ES North Hollywood		
Sales Order	0006099387 / 000000 / 0000	Project			
Customer Number/Name	0000015211 / JAMAICA	Customer Part Number		Administrator	COther General Aviation (Airframe)
AEROSPACE COMPANY		Contract		PMA Req	
Order Hold Codes		Customer Form		Permit	Concession
		Penalty			
		NSN#			
		Source Inspection			

THIS FORM IS USED BY MULTIPLE SITES. THEREFORE, THE RULES GOVERNING STAMPING, DATING, AND ORDER OF OPERATIONS PERFORMED WILL BE IN ACCORDANCE WITH PROCEDURES AT EACH INDIVIDUAL SITE

Operation 0012 0012

Seq. 0

Work center	Plant	Control Key	Description	Inspector/Operator Stamp	Date	QN No.	Labor
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24ISS 3100 YP01 /SSUE Seq Standard

RJ 716.25



Time Ticket Confirmation



Quantities: 18

Completed

Rejected

Scrapped

Date/Initials



Priority	4	TC	NO
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Production work order reprinted

	Material description LAMINATION ASSY	Material number 150219	Rev Lev B
-------------------------------------------------------------------------------------	-----------------------------------------	---------------------------	--------------

Order number 125135417	Order quantity 18 EA	Proc Rev 022
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Operation 0020 0020 Seq. 0			
Work center	Plant	Control Key	Description
30ASS	3100	YP02	ASSEMBLY Seq Standard
		Setup	Machine
		0.000	0.000
		Labor	0.000
		Inspector/Operator Stamp	Date
		QN No.	Confirmation no.

Time Ticket Confirmation



Quantities:

Completed Rejected

Scrapped Date/Initials

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-Q11-1-1.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



Production work order reprinted

Priority	4	TC	NO
----------	---	----	----



Order number
125135417

Material number
150219

DPAS

Material number

Material description
LAMINATION ASSY

Rev Lev
B

Proc Rev
022

Order quantity
18 EA

Operation 0030 0030

Seq. 0

Work center	Plant	Control Key	Description
28GPI	3100	YP04	GENERAL PARTS INSPECTION Seq Standard

Setup 0.000
Machine 0.000
Labor 0.000

Inspector/Operator Stamp
Date
QN No.

Confirmation no.



Time Ticket Confirmation



Quantities:

Completed
Rejected

Scrapped
Date/Initials

Operation 0040 0040

Seq. 0

Work center	Plant	Control Key	Description
30GRD	3100	YP02	GRINDING Seq Standard

Setup 0.000
Machine 0.000
Labor 0.000

Inspector/Operator Stamp
Date
QN No.

Confirmation no.



Time Ticket Confirmation



Quantities:

Completed
Rejected

Scrapped
Date/Initials


Products furnished under this Purchase Order must comply with



Production work order reprinted

Priority	4	TC	NO
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	Order number 125135417	Material description LAMINATION ASSY	Material number 150219	Order quantity 18 EA	Rev Lev B	Proc Rev 022
-------------------------------------------------------------------------------------	---------------------------	-----------------------------------------	---------------------------	-------------------------	--------------	-----------------

Meggitt Terms and Conditions, the requirements outlined in the
Meggitt Group Supplier Quality Requirement (MPRC-10) and site
Quality Clauses (QA-016).

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For Quality Clauses QA-016 use <https://www.meggitt.com/wp-content/uploads/2023/05/QA-016-including-Q11-1.pdf>

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- Q11 SPECIAL PROCESS SOURCES REQUIRED

Operation 0045 0045

Seq. 0

Work center	Plant	Control Key	Description	Setup	Machine	Labor
28REC	3100	YP05	RECEIVING Seq Standard	0.000	0.000	0.000



Time Ticket Confirmation



Quantities:


Completed	Rejected	Scrapped	Date/Initials
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Priority	TC
4	NO



Production work order reprinted

	Order number 125135417	Material description LAMINATION ASSY	Material number 150219	Rev Lev B
			Order quantity 18 EA	Proc Rev 022

Operation 0050 0050 Seq. 0

Work center	Plant	Control Key	Description
10HB1	3100	YP01	HAND DEBURR Seq Standard

Setup	Machine	Labor
0.000	0.000	1.080

Inspector/Operator Stamp Date QN No.



Time Ticket Confirmation



Quantities:

Completed Rejected

Scrapped Date/Initials

Operation 0060 0060 Seq. 0

Work center	Plant	Control Key	Description
28GPI	3100	YP04	GENERAL PARTS INSPECTION Seq Standard

Setup	Machine	Labor
0.000	0.000	0.000

Inspector/Operator Stamp Date QN No.



Time Ticket Confirmation



Quantities:

Completed Rejected

Scrapped Date/Initials



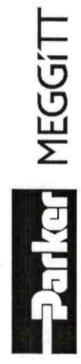
Production work order reprinted



Order number
125135417

Material description
LAMINATION ASSY

Priority	4	TC	NO
DPAS		Material number	150219



Rev Lev	B
Proc Rev	022

Order quantity
18 EA

Operation 0070 0070 Seq. 0

Work center	Plant	Control Key	Description
24STK	3100	YP01	STOCK ROOM Seq Standard

Setup	Machine	Labor
0.000	0.000	0.000

Inspector/Operator Stamp Date QN No.



Time Ticket Confirmation



Quantities:
Completed Rejected

Scrapped Date/Initials

**Meggitt Control Systems – North Hollywood
Document Information Record (DIR)**

Page 1 of 2

~~QA Approval & Date: (17) 03-24-11~~

JUL 15 2025

12 24ISS ISSUE

ISSUE PARTS PER PICK LIST

20 30ASS ASSEMBLY

ASSEMBLE COMPLETE PER B/P AND NOTE 1.
T-60410 ASSEMBLY FIXTURE

QTY. STAMP/DATE

30 28GPI GENERAL PARTS INSPECTION

INSPECT PER QEI 10-4

QTY.ACCEPTED	DATE	QTY.REJ.	STAMP	MRR#
--------------	------	----------	-------	------

40 30GRD GRINDING

AS REQUIRED, GRIND O.D. OF LAMINATIONS TO .816 +/- .002 (REF: P/N 110849). 100% CLEAN UP NOT REQUIRED.

QTY. STAMP/DATE

45	28REC	RECEIVING
----	-------	-----------

MEGGITT		Meggitt Control Systems – North Hollywood			
		Document Information Record (DIR)			
Part number	150219	Rev.	B	Description	LAMINATION ASSY
Production Order		Date Released		03-24-11, and Issue: 22	Manufacturing Engineer
		Page 2 of 2			
		E.HARRISON			

INSPECT PER QEI 10-4

QTY.ACCEPTED _____ DATE _____ QTY.REJ. _____ STAMP _____ MRR# _____

50 10HB1 HAND DEBURR

DEBURR

QTY. _____ STAMP/DATE _____

60 28GPI GENERAL PARTS INSPECTION

INSPECT PER QEI 10-4

QTY.ACCEPTED _____ DATE _____ QTY.REJ. _____ STAMP _____ MRR# _____

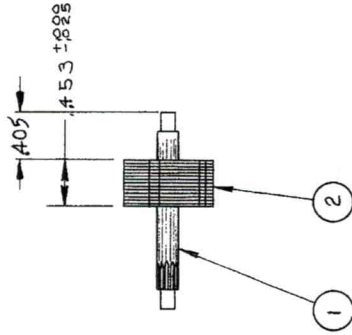
70 24STK STOCK ROOM

STOCK

NOTICE: This drawing is part of the proprietary article, herein disclosed, owned by Wm. R. Whitaker Co., Ltd. The United States (or other party to whom furnished or having possession hereof), by accepting this drawing, assumes copyright in the drawing and the information contained herein. Without the written consent of the Wm. R. Whitaker Co., Ltd. this drawing and the information contained herein shall not be copied or reproduced, in whole or in part, for any purpose except the purpose for which it was delivered.

150219 B

REVISIONS			
CHANGE	DESCRIPTION	DATE	BY
LET. NUMBER	PROD. REL.		APPR.
A 7181	CHGD: NOTE 2 WAS: --- TYPE II (OLIVE DRAB) - ETC.	10/17/56	JAK
4871A	REMOVE: DIM. 7.81; ADD: DIM. 4.05.	2/28/61	JH
B	SEE DCN	8/1/69	T.C.



UNCONTROLLED
DOCUMENT

CUSTOMER'S NAME		CUSTOMER'S DWG. NO.		ITEM		PART NO.		PART NAME		REMARKS	
		110849		2		119351		LAMINATION - ARM.		AS REQD	
DRAWN		DATE		ASSEMBLY NAME							
RACKLIFFE		3-7-56		LAMINATION ASSEMBLY							
MECHANICAL		T. DURAND									
ELECTRICAL		5-24-56									
NEXT ASSEMBLY		NO. REQ'D									
WORKMANSHIP TO BE PER SPS-103		PART USED ON									
TOLERANCES UNLESS NOTED		150201									
FRACTIONAL ± 1/32											
ANGULAR ± 1/2°											
DECIMAL XX ± .010											
XXX ± .005											
SALES NO.		CUSTOMER SPEC.									
APPROVED		SCALE		WEIGHT		APPROX		ACT		ASSEMBLY DRAWING NO.	
G. WILSON		FULL		1.4		1.4		1.4		150219	

1. LAMINATIONS ARE TO BE ASSEMBLED
WITH DIE BURRS IN SAME DIRECTION

NOTES:

WM. R. WHITAKER CO., LTD.
915 N. CITRUS AVENUE
LOS ANGELES 38, CALIF.

JUL 15 2025

PICK LIST

PLEASE RELEASE TO VENDOR

Meggitt

ORDER NUMBER: 125135417

DPAS
DOC9

125135417

Part no: 150219, LAMINATION ASSY

MRP Controller: AC2, Actuator Subassemb

Production Scheduler: Y01 AIO Production Scheduler

Plant: 3100 BOM Revision: B

Material Revision: B Drawing Revision:

Rev: B

Process Revision: 022

Scheduled Finish: 05-Sep-25

Order qty: 18.000

Order Type: YP01

Release Date: 14-Jul-25

Scheduled Start: 16-Jul-25

Reservation no: 0268119907

Page: 1 of 1

Item	Qty	Material/part number	Rev	Description	Stg. loc	Batch number/ Serial number	Pick Qty	Open Qty	UOM
0010	18	110849	B	LAMINATION	0200	B	324		EA
		B 0012				B21			

2001728 324



0020	1	119351	K	SHAFT	0200	B	18		EA
		K 0012				S10-5			

2013330 18

