

PURCHASE ORDER

Purchase Order No. P310833
Revision No. 001
Date 04-AUG-25 Page 1



Short Brothers plc
Airport Road
Belfast BT3 9DZ
Northern Ireland
Telephone 028 9045 8444
Fax 028 9073 3396

Registered in Northern Ireland: Certificate NI 1062
Registered Office: Airport Road Belfast Northern Ireland

<p>TATA ADVANCED SYSTEMS LTD 10 JIAGNI INDUSTRIAL AERA JIGANI BENGALURU KARNATAKA INDIA</p>		<p>Deliver to: WING LOGISTICS HUB SHORTS PLC 13 AIRPORT ROAD WEST BELFAST BT3 9ED</p> <p>Conditions of purchase: SUBJECT TO CONTRACT Carriage terms: FREE CARRIER - SUPPLIER FACILITY (FCA INCOTERMS 2010) Settlement terms: NET 90 DAYS FROM INVOICE DATE</p>	<p>Invoice to: BELFASTACCOUNTSPAYABLE @SPIRITAERO.COM SHORT BROTHERS PLC AIRPORT ROAD BELFAST N.IRE, BT3 9DZ</p>
Item	Quantity / SB Material Code / Part No. / Description / Dock Date	Price	
0001	<p>SHORTS BROTHERS PLC CARRIER FOR INDIA IS UPS SCS INDIA PVT LTD ROOM NO.401 403 404 3RD FLOOR,NO 20, OXFORD CHAMBERS RUSTOMBAUG MAIN ROAD, BEHIND MANIPAL HOSPITAL BANGALORE 560 017</p> <p>AIR IMPORTS UPSSCSBLRAIREXPORT UPS.COM PHONE 918042620925</p> <p>ITEM AMENDMENT -----</p> <p>QUANTITY = 96.00 EA PART = C01617086-001 PIN, HORIZONTAL BRACKET</p> <p>-----</p> <p>***** RESCHEDULE RIGHT (OUT) *****</p>	\$ 47.160 EA	
<p>INSPECTION: IN ACCORDANCE WITH REQUIREMENTS STATED IN ORDER TEXT, PURCHASE ORDER/ITEM NO. MUST APPEAR ON ALL INVOICES, ADVICE NOTES AND PACKAGES. SB MATERIAL CODE, WHERE STATED MUST APPEAR ON ALL OF THESE DOCUMENTS AND ANY OTHER CORRESPONDENCE.</p>		<p>Our Contact: DARREN HUNTER</p> <p>Telephone Ext: 00000</p>	

PURCHASE ORDER

Purchase Order No. P310833

Revision No. 001

Date 04-AUG-25

Page 2



Short Brothers plc

Airport Road
Belfast BT3 9DZ
Northern Ireland
Telephone 028 9045 8444
Fax 028 9073 3396

Registered in Northern Ireland: Certificate NI 1062
Registered Office: Airport Road Belfast Northern Ireland

Item	Quantity / SB Material Code / Part No. / Description / Dock Date	Price
	<p>/CONTINUED</p> <p>-----</p> <p>EPR ISSUE B DRAWING ISSUE -B</p> <p>COMMITTED DELIVERY SCHEDULE</p> <p>QUANTITY 96.00</p> <p>DATE 01 DEC 26</p> <p>PURCHASE ORDER REQUIREMENTS</p> <p>-----</p> <p>THE PARTS QUOTED ON THIS PURCHASE ORDER MUST BE MANUFACTURED AND INSPECTED IN ACCORDANCE WITH QRS 4.6-40 ISSUE 1.</p> <p>WHEN DESPATCHING THE GOODS TO SHORT BROTHERS PLC. EACH DELIVERY MUST BE ACCOMPANIED BY A CERTIFICATE OF CONFORMITY DULY SIGNED BY AN AUTHORISED MEMBER OF YOUR STAFF AND ENDORSED -</p> <p>"CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN INSPECTED, TESTED AND UNLESS OTHERWISE STATED ABOVE CONFORM IN ALL RESPECTS TO THE SPECIFICATION AND CONTRACT PURCHASE ORDER RELATING THERETO.</p> <p>FURTHERMORE THE RAW MATERIALS AND/OR PARTS USED HAVE BEEN OBTAINED FROM APPROVED SOURCES SUPPORTED BY RELEASE NOTES OR CERTIFICATES OF CONFORMITY".</p>	
<p>INSPECTION: IN ACCORDANCE WITH REQUIREMENTS STATED IN ORDER TEXT, PURCHASE ORDER/ITEM NO. MUST APPEAR ON ALL INVOICES, ADVICE NOTES AND PACKAGES. SB MATERIAL CODE, WHERE STATED MUST APPEAR ON ALL OF THESE DOCUMENTS AND ANY OTHER CORRESPONDENCE.</p>		<p>Our Contact: DARREN HUNTER</p> <p>Telephone Ext: 00000</p>