

Fill in this information to identify the case:

Debtor 1 Test Aerospace

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number 21-10670

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

- | | | |
|--|---|--|
| 1. Who is the current creditor? | Adept Fasteners, Inc.
Name of the current creditor (the person or entity to be paid for this claim) _____

Other names the creditor used with the debtor _____ | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px 0;">RECEIVED</div> <div style="text-align: center; margin: 10px 0;">JUN 01 2021</div> <div style="border: 1px solid black; padding: 2px; margin: 10px 0;">KURTZMAN CARSON CONSULTANTS</div> | Where should notices to the creditor be sent?

Adept Fasteners, Inc.
Name _____
27949 Hancock Parkway
Number _____ Street _____
Valencia CA 91350
City _____ State _____ ZIP Code _____

Contact phone 661-257-6600
Contact email ar@adeptfasteners.com | Where should payments to the creditor be sent? (if different)

Adept Fasteners, Inc.
Name _____
PO Box 579
Number _____ Street _____
Santa Clarita CA 91310
City _____ State _____ ZIP Code _____

Contact phone _____
Contact email _____ |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one):
_____ | | |
| 4. Does this claim amend one already filed? | <input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____
<div style="text-align: right; margin-top: 10px;">Filed on _____
MM / DD / YYYY</div> | |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes. Who made the earlier filing? _____ | |



311067021060100000000000002

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 39,550.26 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Good sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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JUN 01 2021

KURTZMAN CARSON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ _____**Annual Interest Rate** (when case was filed) _____%☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/26/2021
MM / DD / YYYY

Ashley Burnette
Signature



Print the name of the person who is completing and signing this claim:

Name Ashley Faith Burnette
First name Middle name Last name

Title AR Clerk

Company Adept Fasteners, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 27949 Hancock Parkway
Number Street
Valencia CA 91355
City State ZIP Code

Contact phone 661-705-7494 Email aburnette@adeptfasteners.com

RECEIVED

JUN 01 2021

KURTZMAN CARSON CONSULTANTS

CUST_CD	CUSTOMER NAME	INV-DATE	INVOICE	PTERMS	DAYS	AMOUNT	PACKER	CUST PO
TEC194	TECT HEADQUARTERS	2/16/2021	C0240	NET 60	100	\$ (16.00)	T8518	337434
TEC151	TECT HEADQUARTERS	12/7/2020	W4881	NET 126	169	\$ 1,136.52	Q8368.2	328127
TEC194	TECT HEADQUARTERS	1/14/2021	WC206	NET 60	132	\$ 6.00	RQ857.2	337434
TEC102	TECT AEROSPACE	1/21/2021	WD705	NET 60	125	\$ 241.25	SR759.1	370655
TEC102	TECT AEROSPACE	1/22/2021	WE144	NET 60	124	\$ 377.00	SS955.1	370950
TEC102	TECT AEROSPACE	1/25/2021	WE397	NET 60	121	\$ 410.00	SS994.1	370948
TEC102	TECT AEROSPACE	1/25/2021	WE479	NET 60	121	\$ 252.00	SS958.1	370949
TEC102	TECT AEROSPACE	1/28/2021	WF349	NET 60	118	\$ 1,542.50	SS734.1	370772
TEC102	TECT AEROSPACE	2/4/2021	WH373	NET 60	112	\$ 1,080.00	SM191.3	369593
TEC102	TECT AEROSPACE	2/8/2021	WI058	NET 60	108	\$ 392.00	SX299.1	371619
TEC102	TECT AEROSPACE	2/11/2021	WJ119	NET 60	105	\$ 1,078.00	SD587.4	366963
TEC102	TECT AEROSPACE	2/11/2021	WJ142	NET 60	105	\$ 620.00	ST146.1	370977
TEC102	TECT AEROSPACE	2/12/2021	WJ242	NET 60	104	\$ 230.50	SV702.1	371293
TEC102	TECT AEROSPACE	2/12/2021	WJ368	NET 60	104	\$ 201.00	SY096.1	371755
TEC102	TECT AEROSPACE	2/15/2021	WJ566	NET 60	101	\$ 270.00	SY356.1	371816
TEC194	TECT HEADQUARTERS	2/16/2021	WJ784	NET 60	100	\$ 16.00	RQ857.3	337434
TEC102	TECT AEROSPACE	2/23/2021	WL496	NET 60	93	\$ 1,930.00	S6111.3	364844
TEC102	TECT AEROSPACE	2/23/2021	WL541	NET 60	93	\$ 192.00	SX817.1	WEL-371659
TEC102	TECT AEROSPACE	2/25/2021	WL916	NET 60	91	\$ 1,620.00	SM191.4	369593
TEC102	TECT AEROSPACE	2/25/2021	WM047	NET 60	91	\$ 90.00	SR540.1	370462
TEC102	TECT AEROSPACE	2/25/2021	WM056	NET 60	91	\$ 246.00	SY258.1	371770
TEC102	TECT AEROSPACE	3/1/2021	WM533	NET 60	85	\$ 1,110.00	SQ685.1	370403
TEC102	TECT AEROSPACE	3/1/2021	WM546	NET 60	85	\$ 123.00	SY106.1	371759
TEC151	TECT HEADQUARTERS	3/1/2021	WM790	NET 60	85	\$ 117.00	QP022.1	331373
TEC102	TECT AEROSPACE	3/1/2021	WM810	NET 60	85	\$ 1,800.00	SQ781.2	370409
TEC102	TECT AEROSPACE	3/2/2021	WN088	NET 60	84	\$ 45.00	T1843.1	372652
TEC102	TECT AEROSPACE	3/2/2021	WN100	NET 60	84	\$ 1,280.00	PY971.4	WEL-345477
TEC151	TECT HEADQUARTERS	3/3/2021	WN185	NET 60	83	\$ 1,211.76	QZ142.1	333127
TEC102	TECT AEROSPACE	3/3/2021	WN255	NET 60	83	\$ 217.50	SY107.1	371760
TEC151	TECT HEADQUARTERS	3/3/2021	WN371	NET 60	83	\$ 140.40	QZ456.2	333232
TEC151	TECT HEADQUARTERS	3/3/2021	WN447	NET 60	83	\$ 262.00	QY464.2	333026
TEC151	TECT HEADQUARTERS	3/5/2021	WP168	NET 60	81	\$ 245.40	RQ851.1	337423
TEC102J	TECT AEROSPACE	3/8/2021	WP552	NET 60	78	\$ 537.50	T2844.1	341386

TEC102J	TECT AEROSPACE	3/8/2021	WP553	NET 60	78	\$	501.00	T2845.1	341389
TEC102	TECT AEROSPACE	3/9/2021	WP709	NET 60	77	\$	420.00	T1823.1	372603
TEC102	TECT AEROSPACE	3/9/2021	WP803	NET 60	77	\$	142.50	T1841.1	372646
TEC151	TECT HEADQUARTERS	3/11/2021	WQ592	NET 60	75	\$	192.50	NQ175.3	314624
TEC151	TECT HEADQUARTERS	3/11/2021	WQ641	NET 60	75	\$	1,115.00	T4346.1	343988
TEC151	TECT HEADQUARTERS	3/12/2021	WQ769	NET 60	74	\$	1,010.54	NS802.3	315596
TEC151	TECT HEADQUARTERS	3/12/2021	WQ770	NET 60	74	\$	112.50	PA202.3	320674
TEC151	TECT HEADQUARTERS	3/12/2021	WQ771	NET 60	74	\$	280.60	PP825.1	324164
TEC151	TECT HEADQUARTERS	3/12/2021	WQ841	NET 60	74	\$	396.05	T4653.1	330243
TEC151	TECT HEADQUARTERS	3/12/2021	WQ853	NET 60	74	\$	442.00	Q9279.2	328452
TEC151	TECT HEADQUARTERS	3/16/2021	WR464	NET 60	70	\$	425.60	PP852.1	324174
TEC151	TECT HEADQUARTERS	3/16/2021	WR467	NET 60	70	\$	118.30	Q9389.2	328471
TEC151	TECT HEADQUARTERS	3/17/2021	WR520	NET 60	69	\$	1,224.60	NY066.1	317022
TEC151	TECT HEADQUARTERS	3/17/2021	WR820	NET 60	69	\$	30.00	RN704.2	337295
TEC102	TECT AEROSPACE	3/22/2021	WS572	NET 60	64	\$	210.00	SY166.1	371775
TEC102	TECT AEROSPACE	3/22/2021	WS573	NET 60	64	\$	230.00	SY260.1	371777
TEC102	TECT AEROSPACE	3/22/2021	WS637	NET 60	64	\$	437.50	T6103.1	373570
TEC151	TECT HEADQUARTERS	3/23/2021	WS915	NET 60	63	\$	32.00	P5305.2	319444
TEC151	TECT HEADQUARTERS	3/23/2021	WS916	NET 60	63	\$	652.50	P9757.1	320715
TEC102	TECT AEROSPACE	3/24/2021	WT249	NET 60	62	\$	4,470.00	T5704.1	WEL-373438
TEC102J	TECT AEROSPACE	3/24/2021	WT293	NET 60	62	\$	282.75	T6663.1	341391
TEC151	TECT HEADQUARTERS	3/24/2021	WT302	NET 60	62	\$	75.00	T6759.1	EVT-344720
TEC102	TECT AEROSPACE	3/25/2021	WT396	NET 60	61	\$	270.00	SY356.2	371816
TEC102	TECT AEROSPACE	3/26/2021	WT756	NET 60	60	\$	123.00	SY106.2	371759
TEC102	TECT AEROSPACE	3/29/2021	WU048	NET 60	57	\$	337.75	SR759.2	370655
TEC102	TECT AEROSPACE	3/30/2021	WU263	NET 60	56	\$	138.00	SY235.1	371804
TEC151	TECT HEADQUARTERS	3/30/2021	WU556	NET 60	56	\$	1,110.00	R1060.1	333435
TEC151	TECT HEADQUARTERS	3/30/2021	WU561	NET 60	56	\$	644.16	RN699.1	337296
TEC151	TECT HEADQUARTERS	3/31/2021	WU849	NET 60	55	\$	91.08	RN487.1	337293
TEC554	TECT HEADQUARTERS	3/31/2021	WU856	NET 60	55	\$	83.75	SG394.1	WMAC-367652
TEC102	TECT AEROSPACE	3/31/2021	WU872	NET 60	55	\$	392.00	SX299.2	371619
TEC102	TECT AEROSPACE	4/1/2021	WU974	NET 60	55	\$	192.00	SY261.1	371784
TEC151	TECT HEADQUARTERS	4/1/2021	WV180	NET 60	55	\$	46.25	RN606.2	337294
TEC102	TECT AEROSPACE	4/2/2021	WV276	NET 60	54	\$	410.00	SS994.2	370948

TEC102	TECT AEROSPACE	4/2/2021	WV460	NET 60	54	\$ 450.00	SY356.4	371816
TEC151	TECT HEADQUARTERS	4/2/2021	WV615	NET 60	54	\$ 459.00	T4655.2	330243
TEC102	TECT AEROSPACE	4/2/2021	WV662	NET 60	54	\$ 675.00	T8598.1	374162
TEC554	TECT HEADQUARTERS	4/5/2021	WV665	NET 60	51	\$ 203.00	P1099.10	WMAC-337250
TEC102	TECT AEROSPACE	4/5/2021	WV687	NET 60	51	\$ 1,800.00	SQ781.3	370409
TEC554	TECT HEADQUARTERS	4/5/2021	WV780	NET 60	51	\$ 320.00	P4746.2	338065
						\$ 39,550.26	Total	

ADEPT FASTENERS, INC.

INVOICE

CREDIT MEMO

INVOICE: C0240
DATE: 04/02/21
PAGE: 1

Remit To:

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

Manually EMAIL TO: AP-KENT@TECTCORP.COM

ACCT#: TEC194
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC194
S TECT-KENT MACHINING
H 19420 84TH AVE SOUTH
I
P KENT, WA 98032 USA

Special Instructions: RETURN # 06600

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
337434	WA005	T8518	04-02-21		ORIG
Customer Order 2	Contact	Terms			
	[021621]	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
16	NAS42HT5-17	HWSP-000006 ORIG INV/RMA: WJ784 /06600 CSR ERROR: WRONG SHIP TO	1.0000	16.00-
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				
SUBTOTAL				16.00-
SALES TAX				.00
SHIPPING & HANDLING				.00
TOTAL DUE				16.00-

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

INVOICE

INVOICE: W4881
DATE: 12/07/20
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151

B TECT HEADQUARTERS

1 ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

1

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 328127	Salesperson WA005	Adept SO Q8368.2	Ship Date 12-07-20	Ship Via UPSGC 1Z7T778T0373473411	FOB Point ORIG
Customer Order 2	Contact JOHN			Terms NET 60	
QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
82	AS5230V0404P	HWLS-000051 (Cont-ID: LONG TERM PURCH AGRE)		13.8600	1136.52
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600					SUBTOTAL 1136.52 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1136.52

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

INVOICE

INVOICE: WC206
DATE: 01/14/21
PAGE: 1

Remit To:

EMAIL TO: AP-KENT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC194
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

S
H
I
P

TEC194
TECT-KENT MACHINING
19420 84TH AVE SOUTH

KENT, WA 98032 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
337434	WA005	RQ857.2	01-14-21	FEDXG 926931358002	ORIG
Customer Order 2	Contact			Terms	
	JOHN			NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	NAS42HT5-17	HWSP-000006 (Cont-ID: LONG TERM PURCH AGRE)	1.0000	6.00

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

6.00

.00

.00

6.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

CUSTOMER COPY

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE
I PO BOX 1278L THOMASVILLE, GA 31792
L USATEC102
S TECT AEROSPACE
H 102 WEST HILLSIDE
I

P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 370655	Salesperson TX002	Adept SO SR759.1	Ship Date 01-21-21	Ship Via FEDXG 926931361616	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
250	BACB30YP6K10		.9650	241.25
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 241.25 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 241.25

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

ADEPT FASTENERS, INC.

INVOICE

INVOICE: WE144
DATE: 01/22/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 370950	Salesperson TX002	Adept SO SS955.1	Ship Date 01-22-21	Ship Via FEDXG 947928818758	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
130	BACB30NY10K11		2.9000	377.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 377.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 377.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

ADEPT FASTENERS, INC.

INVOICE

INVOICE: WE479
DATE: 01/25/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
370949	TX002	SS958.1	01-25-21	FEDXG 926931363159	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30NX8K8		.8400	252.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				
SUBTOTAL				252.00
SALES TAX				.00
SHIPPING & HANDLING				.00
TOTAL DUE				252.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278L THOMASVILLE, GA 31792
L USATEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
370772	TX002	SS734.1	01-28-21	FEDXG 947928821710	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
36	BACB30YP5K4		2.0000	72.00
100	BACN10GH3-6		4.5000	450.00
50	BACN10GH3A16		6.9500	347.50
150	BACN10TL3A8		3.1200	468.00
250	BACB30NX6K10		.8200	205.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1542.50 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1542.50

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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INVOICE

INVOICE: WH373
DATE: 02/04/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 369593	Salesperson TX002	Adept SO SM191.3	Ship Date 02-04-21	Ship Via FEDXG 926931368389	FOB Point ORIG
Customer Order 2	Contact BEVERLY			Terms NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	BACC30BH8		1.0800	1080.00

Make all checks payable to: Adept Fasteners, Inc.

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please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

1080.00

.00

.00

1080.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WI058
DATE: 02/08/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 371619	Salesperson TX002	Adept SO SX299.1	Ship Date 02-08-21	Ship Via FEDXG 926931370117	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
400	BACB30NX8K10		.9800	392.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 392.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 392.00

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INVOICE

INVOICE: WJ119
DATE: 02/11/21
PAGE: 1

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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

S
H
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P

TEC1515
TECT AEROSPACE-WELLINGTON
1515 N A STREET

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
366963	TX002	SD587.4	02-11-21	FEDXG 1Z7T778T0377928280	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2200	BACB30VT6K5		.4900	1078.00

Make all checks payable to: Adept Fasteners, Inc.

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SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

1078.00

.00

.00

1078.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WJ142
DATE: 02/11/21
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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 370977	Salesperson TX002	Adept SO ST146.1	Ship Date 02-11-21	Ship Via FEDXG 972456960431	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	BACB30VT8K4		.6200	620.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 620.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 620.00

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INVOICE

INVOICE: WJ242
DATE: 02/12/21
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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

1 PO BOX 1278

L

L THOMASVILLE, GA 31792

USA

TEC1515

S TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
371293	TX002	SV702.1	02-12-21	FEDXG 972457666861	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	BACN10GH3A6		4.6100	230.50

Make all checks payable to: Adept Fasteners, Inc.

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SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

230.50

.00

.00

230.50

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WJ368
DATE: 02/12/21
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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT# TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 371755	Salesperson TX002	Adept SO SY096.1	Ship Date 02-12-21	Ship Via FEDXG 972457667099	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30NX6K9		.6700	201.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 201.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 201.00

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INVOICE

INVOICE: WJ566
DATE: 02/15/21
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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
371816	TX002	SY356.1	02-15-21	FEDXG 972457667879	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30VT8K8		.9000	270.00

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SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

270.00

.00

.00

270.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WJ784
DATE: 02/16/21
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Santa Clarita, CA 91310

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ACCT#: TEC194
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC194
S TECT-KENT MACHINING
H 19420 84TH AVE SOUTH
I
P KENT, WA 98032 USA

Special Instructions:

Customer Order 1 337434	Salesperson WA005	Adept SO RQ857.3	Ship Date 02-16-21	Ship Via FEDXG 972456961622	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
16	NAS42HT5-17	HWSP-000006 (Cont-ID: LONG TERM PURCH AGRE)	1.0000	16.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 16.00
				SALES TAX .00
				SHIPPING & HANDLING .00
				TOTAL DUE 16.00

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ADEPT FASTENERS, INC.**INVOICE****INVOICE:** WL496
DATE: 02/23/21
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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USATEC102
S TECT AEROSPACE
H 102 WEST HILLSIDE
I
P WELLINGTON, KS 67152 USA**Special Instructions:**

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
364844	TX002	S6111.3	02-23-21	FEDXG 972457672087	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	BACC30BS5S		1.1100	1110.00
1000	BACB30VT5HK4		.8200	820.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1930.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1930.00

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ADEPT FASTENERS, INC.**INVOICE****INVOICE:** WL916
DATE: 02/25/21
PAGE: 1**Remit To:**

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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET

P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
369593	TX002	SM191.4	02-25-21	FEDXG 972457673050	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1500	BACC30BH8		1.0800	1620.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1620.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1620.00

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INVOICE

INVOICE: WM047
DATE: 02/25/21
PAGE: 1

Remit To:

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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

S
H
I
P

TEC1515
TECT AEROSPACE-WELLINGTON
1515 N A STREET

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
370462	TX002	SR540.1	02-25-21	FEDXG 972457673234	ORIG
Customer Order 2	Contact	Terms			
	TYLER	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	BACB30VF3K8		.9000	90.00

Make all checks payable to: Adept Fasteners, Inc.

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SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

90.00 -

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90.00

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INVOICE

INVOICE: WM533
DATE: 03/01/21
PAGE: 1

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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
1 PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FEDXG	FOB Point
370403	TX002	SQ685.1	03-01-21	97245	6967193	ORIG
Customer Order 2	Contact			Terms		
	BEVERLY			NET	60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1500	BACB30VT8K7	BOEING COMMERCIAL / 777	.7400	1110.00

Make all checks payable to: Adept Fasteners, Inc.

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SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

1110.00

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1110.00

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INVOICE

INVOICE: WM790
DATE: 03/01/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

S
H
I
P

TEC151
TECT AEROSPACE, INC.
1515 75TH ST SW, SUITE 500

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 331373	Salesperson WA005	Adept SO QP022.1	Ship Date 03-01-21	Ship Via UPSRC 1Z7T778T0178074856	FOB Point SHIP POINT
Customer Order 2	Contact JOHN			Terms NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
30	BACB28B4-325	HWBU-000274 (Cont-ID: LONG TERM PURCH AGRE)	3.9000	117.00

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

117.00

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117.00

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ADEPT FASTENERS, INC.**INVOICE****INVOICE:** WM810
DATE: 03/01/21
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EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310ACCT# TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USATEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA**Special Instructions:**

Customer Order 1 370409	Salesperson TX002	Adept SO SQ781.2	Ship Date 03-01-21	Ship Via FEDXG 972456967712	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3000	BACB30VT6K4		.6000	1800.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1800.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1800.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WN088
DATE: 03/02/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 372652	Salesperson TX002	Adept SO T1843.1	Ship Date 03-02-21	Ship Via FEDX2 972456968031	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	BACB30VF3K5		.9000	45.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 45.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 45.00

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ADEPT FASTENERS, INC.

INVOICE

 INVOICE: WN185
 DATE: 03/03/21
 PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

 Adept Fasteners, Inc.
 PO Box 579
 Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 333127	Salesperson WA005	Adept SO QZ142.1	Ship Date 03-03-21	Ship Via UPSGC 1Z7T778T0378504413	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
9	BACB30LM4-48	HWBL-000663 (Cont-ID: LONG TERM PURCH AGRE)	23.7600	213.84
42	BACB30LM4-48	HWBL-000663 (Cont-ID: LONG TERM PURCH AGRE)	23.7600	997.92
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1211.76 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1211.76

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INVOICE

INVOICE: WN255
DATE: 03/03/21
PAGE: 1

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EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
371760	TX002	SY107.1	03-03-21	FEDXG 972457676130	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
250	BACB30NX8K5		.8700	217.50

Make all checks payable to: Adept Fasteners, Inc.

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SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

217.50

.00

.00

217.50

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INVOICE

INVOICE: WN371
DATE: 03/03/21
PAGE: 1

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EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

1

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 333232	Salesperson WA005	Adept SO QZ456.2	Ship Date 03-03-21	Ship Via FEDX1 972456968936	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
44	BACG20Z-C001275	HWGR-000045	1.9500	85.80
28	BACG20Z-C001275	HWGR-000045	1.9500	54.60

Make all checks payable to: Adept Fasteners, Inc.

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please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

140.40

.00

.00

140.40

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WN447
DATE: 03/03/21
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Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 333026	Salesperson WA005	Adept SO QY464.2	Ship Date 03-03-21	Ship Via UPSRC 1Z7T778T0178050809	FOB Point SHIP POINT
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8	BACF3T01F08G10	HWFL-000042	13.1000	104.80
12	BACF3T01F08G10	HWFL-000042	13.1000	157.20
Make all checks payable to: Adept Fasteners, Inc.				SUBTOTAL 262.00
This document is shown in US Dollars				SALES TAX .00
If you have any questions concerning this invoice,				SHIPPING & HANDLING .00
please contact AR department, 661-257-6600				TOTAL DUE 262.00

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ADEPT FASTENERS, INC.

INVOICE

 INVOICE: WP168
 DATE: 03/05/21
 PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

 Adept Fasteners, Inc.
 PO Box 579
 Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 337423	Salesperson WA005	Adept SO RQ851.1	Ship Date 03-05-21	Ship Via FEDX2 972457678291	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
35	MS16556-647	HWPG-000043 (Cont-ID: LONG TERM PURCH AGRE)	.6900	24.15
177	BACB30VW6A03U	HWBL-000826	1.2500	221.25
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 245.40 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 245.40

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

CUSTOMER COPY

ADEPT FASTENERS, INC.

INVOICE

INVOICE: WP552
DATE: 03/08/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102J

B TECT AEROSPACE

I PO BOX 1278

L THOMASVILLE, GA 31799
USA

TEC102J
S TECT AEROSPACE
H 102 WEST HILLSIDE
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
341386	CON09	T2844.1	03-08-21	FEDXG 972457679070	ORIG
Customer Order 2	Contact	Terms			
	CDF-JIT	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	BACB30LE7K24	(Cont-Ln: 0006/TE01000006)	10.7500	537.50
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				
SUBTOTAL				537.50
SALES TAX				.00
SHIPPING & HANDLING				.00
TOTAL DUE				537.50

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

INVOICE

INVOICE: WP709
DATE: 03/09/21
PAGE: 1

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

1 PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
372603	TX002	T1823.1	03-09-21	FEDXG 972457679806	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
600	BACB30VT8K5		.7000	420.00

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

420.00

.00

.00

420.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WP803
DATE: 03/09/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 372646	Salesperson TX002	Adept SO T1841.1	Ship Date 03-09-21	Ship Via FEDXG 972457680122	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
150	BACB30VF3K10		.9500	142.50
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 142.50 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 142.50

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WQ592
DATE: 03/11/21
PAGE: 1

Remit To:

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

EMAIL TO: AP-EVERETT@TECTCORP.COM

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
314624	WA005	NQ175.3	03-11-21	UPSRC 1Z7T778T0177139690	SHIP POINT
Customer Order 2	Contact	Terms			
	JOHN	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
175	BACS12HN3-5	HWSC-000056	1.1000	192.50
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 192.50 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 192.50

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WQ641
DATE: 03/11/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151

S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 343988	Salesperson WA005	Adept SO T4346.1	Ship Date 03-11-21	Ship Via FEDX1 972456973247	FOB Point ORIG
Customer Order 2	Contact CHUCK	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	MS27975-1		22.3000	1115.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1115.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1115.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

 INVOICE: WQ769
 DATE: 03/12/21
 PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

 Adept Fasteners, Inc.
 PO Box 579
 Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
315596	WA005	NS802.3	03-12-21	FEDSO 972457682423	SHIP POINT
Customer Order 2	Contact	Terms			
	CHUCK	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
5	NAS75-8-403	HWBU-000375	69.4500	347.25
9	NAS75-8-403	HWBU-000375	69.4500	625.05

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

 If you have any questions concerning this invoice,
 please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

972.30

.00

38.24

1010.54

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WQ770
DATE: 03/12/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT# TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 320674	Salesperson WA005	Adept SO PA202.3	Ship Date 03-12-21	Ship Via UPSRC 1Z7T778T0179638165	FOB Point SHIP POINT
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
125	BACI12AE-F6-15L		.9000	112.50
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 112.50 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 112.50

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WQ771
DATE: 03/12/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 324164	Salesperson WA005	Adept SO PP825.1	Ship Date 03-12-21	Ship Via UPSRC 1Z7T778T0178273211	FOB Point SHIP POINT
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
460	BACN10JC08CD	HWNT-000056 (Cont-ID: LONG TERM PURCH AGRE)	.6100	280.60
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 280.60 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 280.60

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WQ841
DATE: 03/12/21
PAGE: 1

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EMAIL TO: AP-EVERETT@TECTCORP.COM

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
330243	WA005	T4653.1	03-12-21	UPRAC 1Z7T778T1579698262	SHIP POINT
Customer Order 2	Contact	Terms			
	CHUCK	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
89	BACN10YF34CD		4.4500	396.05
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 396.05 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 396.05

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WQ853
DATE: 03/12/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
328452	WA005	Q9279.2	03-12-21	UPSGC 1Z7T778T0379465884	ORIG
Customer Order 2	Contact	Terms			
	JOHN	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
425	BACB30VW6P06U	(Cont-ID: LONG TERM PURCH AGRE) HWBL-000077	1.0400	442.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 442.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 442.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WR464
DATE: 03/16/21
PAGE: 1

Remit To:

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Santa Clarita, CA 91310

EMAIL TO: AP-EVERETT@TECTCORP.COM

ACCT #: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799
USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
324174	WA005	PP852.1	03-16-21	FEDX1 972457684209	ORIG
Customer Order 2	Contact	Terms			
	JOHN	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1330	BACN10JP08ACD	HWNP-000122 (Cont-ID: LONG TERM PURCH AGRE)	.3200	425.60
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 425.60 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 425.60

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WR467
DATE: 03/16/21
PAGE: 1**Remit To:**

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310ACCT# TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USATEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA**Special Instructions:**

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
328471	WA005	Q9389.2	03-16-21	UPSRC 1Z7T778T0177420867	SHIP POINT
Customer Order 2	Contact	Terms			
	TIM	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
70	MS51830A201L	HWIN-000054 (Cont-ID: LONG TERM PURCH AGRE)	1.6900	118.30
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				
SUBTOTAL				118.30
SALES TAX				.00
SHIPPING & HANDLING				.00
TOTAL DUE				118.30

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WR520
DATE: 03/17/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799
USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 317022	Salesperson WA005	Adept SO NY066.1	Ship Date 03-17-21	Ship Via UPSGC 1Z7T778T0377198202	FOB Point ORIG
Customer Order 2	Contact TIM	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
785	BACB30NM4K8	HWBL-000348	1.5600	1224.60
Make all checks payable to: Adept Fasteners, Inc.				SUBTOTAL 1224.60
This document is shown in US Dollars				SALES TAX .00
If you have any questions concerning this invoice,				SHIPPING & HANDLING .00
please contact AR department, 661-257-6600				TOTAL DUE 1224.60

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WR820
DATE: 03/17/21
PAGE: 1

Remit To:

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PO Box 579
Santa Clarita, CA 91310

EMAIL TO: AP-EVERETT@TECTCORP.COM

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 337295	Salesperson WA005	Adept SO RN704.2	Ship Date 03-17-21	Ship Via FEDX1 972456975971	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
15	BACR15BA4AD21C	HWRV-000101 (Cont-ID: LONG TERM PURCH AGRE)	2.0000	30.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 30.00
				SALES TAX .00
				SHIPPING & HANDLING .00
				TOTAL DUE 30.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WS572
DATE: 03/22/21
PAGE: 1

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Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102
B TECT AEROSPACE
I PO BOX 1278
L
L THOMASVILLE, GA 31792
USA

TEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 371775	Salesperson TX002	Adept SO SY166.1	Ship Date 03-22-21	Ship Via FEDXG 972456979484	FOB Point ORIG
Customer Order 2	Contact BEVERLY	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	BACB30NX10K13		2.1000	210.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 210.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 210.00

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WS915
DATE: 03/23/21
PAGE: 1

Remit To:

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

EMAIL TO: AP-EVERETT@TECTCORP.COM

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799
USA

TEC151

S TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

I

P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
319444	WA005	P5305.2	03-23-21	UPSRC 1Z7T778T0177326157	SHIP POINT
Customer Order 2	Contact	Terms			
	JOHN	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8	BACB28AP05-011		4.0000	32.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 32.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 32.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WS916
DATE: 03/23/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
320715	WA005	P9757.1	03-23-21	UPSRC 1Z7T778T0178084434	SHIP POINT
Customer Order 2	Contact	Terms			
	JOHN	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
450	BACS12HN3-12	HWSC-000055	1.4500	652.50
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 652.50 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 652.50

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.**INVOICE****INVOICE:** WT249
DATE: 03/24/21
PAGE: 1**Remit To:**

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278L THOMASVILLE, GA 31792
L USATEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA**Special Instructions:**

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
WEL-373438	TX002	T5704.1	03-24-21	FEDXG 972457686554	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	BACN11AJ3CK		4.1000	410.00
25	BACN10GH3A14		6.5600	164.00
500	BACB30YP6K6		.5700	285.00
1200	BACB30YP6K5		.5300	636.00
1000	BACB30VT8K9		.7700	770.00
4500	BACB30VT6K5		.4900	2205.00
Make all checks payable to: Adept Fasteners, Inc.			SUBTOTAL	4470.00
This document is shown in US Dollars			SALES TAX	.00
If you have any questions concerning this invoice,			SHIPPING & HANDLING	.00
please contact AR department, 661-257-6600			TOTAL DUE	4470.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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INVOICE

INVOICE: WT293
DATE: 03/24/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102J

B TECT AEROSPACE

1 PO BOX 1278

L
L THOMASVILLE, GA 31799
USA

TEC102J

S TECT AEROSPACE

H 102 WEST HILLSIDE

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
341391	CON09	T6663.1	03-24-21	FEDFO 972457686175	ORIG
Customer Order 2	Contact	Terms			
	CDF-JIT	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
325	BACB30LH3U3	(Cont-Ln: 0008/TE01000008)	.8700	282.75

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

282.75

.00

.00

$$\underline{282.75}$$

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

CUSTOMER COPY

INVOICE

INVOICE: WU048
DATE: 03/29/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

1 PO BOX 1278

L

L THOMASVILLE, GA 31792

USA

TEC102

S TECT AEROSPACE

H 102 WEST HILLSIDE

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1 370655	Salesperson TX002	Adept SO SR759.2	Ship Date 03-29-21	Ship Via FEDXG 972457689450	FOB Point ORIG
Customer Order 2	Contact BEVERLY			Terms NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
350	BACB30YP6K10		.9650	337.75

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

337.75

.00

.00

337.75

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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ADEPT FASTENERS, INC.**INVOICE****INVOICE:** WU556
DATE: 03/30/21
PAGE: 1**Remit To:**

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310ACCT #: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USATEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA**Special Instructions:**

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
333435	WA005	R1060.1	03-30-21	FEDX1 972456982686	ORIG
Customer Order 2	Contact	Terms			
	JOHN	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1500	BACB30VT8K7	HWBL-000548	.7400	1110.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 1110.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 1110.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
CUSTOMER COPY

ADEPT FASTENERS, INC.

INVOICE

INVOICE: WU561
DATE: 03/30/21
PAGE: 1**Remit To:**Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310**EMAIL TO:** AP-EVERETT@TECTCORP.COM**ACCT#:** TEC151**B** TECT HEADQUARTERS**I** ACCOUNTS PAYABLE**L** PO BOX 1278**L** THOMASVILLE, GA 31799

USA

TEC151

S TECT AEROSPACE, INC.**H** 1515 75TH ST SW, SUITE 500**I****P**

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 337296	Salesperson WA005	Adept SO RN699.1	Ship Date 03-30-21	Ship Via FEDX1 972456982653	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
273	BACB30VT8K6	HWBL-000547	.6600	180.18
703	BACB30VT8K6	HWBL-000547	.6600	463.98
Make all checks payable to: Adept Fasteners, Inc.				SUBTOTAL 644.16
This document is shown in US Dollars				SALES TAX .00
If you have any questions concerning this invoice,				SHIPPING & HANDLING .00
please contact AR department, 661-257-6600				TOTAL DUE 644.16

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INVOICE

INVOICE: WU849
DATE: 03/31/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

S
H
I
P

TEC151
TECT AEROSPACE, INC.
1515 75TH ST SW, SUITE 500
EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 337293	Salesperson WA005	Adept SO RN487.1	Ship Date 03-31-21	Ship Via FEDX1 972456983568	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
32	MS24586C100	HWSG-000011 (Cont-ID: LONG TERM PURCH AGRE)	1.3800	44.16
34	MS24586C100	HWSG-000011 (Cont-ID: LONG TERM PURCH AGRE)	1.3800	46.92

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

91.08

.00

.00

91.08

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INVOICE

INVOICE: WU856
DATE: 03/31/21
PAGE: 1

Remit To:

EMAIL TO: AP-PARKCITY@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC554

TEC554

B TECT HEADQUARTERS

SPECT AEROSPACE

ACCOUNTS PAYABLE

H 5545 MILL HEIGHTS DRIVE

L PO BOX 1278

1

L THOMASVILLE, GA 31799

P

PARK CITY, KS 67219 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
WMAC-367652	TX002	SG394.1	03-31-21	UPSGC 1Z7T778T0377548548	ORIG
Customer Order 2	Contact	Terms			
	JENNIFER	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
5	BACB28X3V016		16.7500	83.75
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600			SUBTOTAL SALES TAX SHIPPING & HANDLING TOTAL DUE	83.75 .00 .00 <hr/> 83.75

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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INVOICE

INVOICE: WU872
DATE: 03/31/21
PAGE: 1

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

1 PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
371619	TX002	SX299.2	03-31-21	FEDXG 972457691667	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
400	BACB30NX8K10		.9800	392.00

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

392.00

.00

.00

392.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WU974
DATE: 04/01/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

I PO BOX 1278

L

L THOMASVILLE, GA 31792

USA

TEC1515

S TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

I

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
371784	TX002	SY261.1	04-01-21	FEDXG 972456983752	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30NX6K8		.6400	192.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 192.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 192.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WV180
DATE: 04/01/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 337294	Salesperson WA005	Adept SO RN606.2	Ship Date 04-01-21	Ship Via FEDX1 972457692516	FOB Point ORIG
Customer Order 2	Contact JOHN	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
5	BAC27WCT63.MOD	LESS ADHESIVE HWID-000022 (Cont-ID: LONG TERM PURCH AGRE)	9.2500	46.25
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 46.25 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 46.25

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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INVOICE

INVOICE: WV276
DATE: 04/02/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

1 PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TEST AEROSPACE-WELLINGTON

H 1515 N A STREET

1

P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
370948	TX002	SS994.2	04-02-21	FEDXG 972456984174	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
200	BACB30NX10K12		2.0500	410.00

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

410.00

.00

.00

410.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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INVOICE

INVOICE: WV460
DATE: 04/02/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278

L
L THOMASVILLE, GA 31792
USA

TEC1515

S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
371816	TX002	SY356.4	04-02-21	FEDXG 972456984770	ORIG
Customer Order 2	Contact	Terms			
	BEVERLY	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
500	BACB30VT8K8		.9000	450.00

Make all checks payable to: Adept Fasteners, Inc.

This document is shown in US Dollars

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

450.00

.00

.00

450.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

CUSTOMER COPY

ADEPT FASTENERS, INC.

INVOICE

INVOICE: WV615
DATE: 04/02/21
PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC151
B TECT HEADQUARTERS
I ACCOUNTS PAYABLE
L PO BOX 1278
L THOMASVILLE, GA 31799
USA

TEC151
S TECT AEROSPACE, INC.
H 1515 75TH ST SW, SUITE 500
I
P EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1 330243	Salesperson WA005	Adept SO T4655.2	Ship Date 04-02-21	Ship Via FEDXG 972457693626	FOB Point ORIG
Customer Order 2	Contact CHUCK	Terms NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
102	BACN10YF34CD	HWNP-000130	4.5000	459.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 459.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 459.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WV662
DATE: 04/02/21
PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE
I PO BOX 1278L THOMASVILLE, GA 31792
USATEC1515
S TECT AEROSPACE-WELLINGTON
H 1515 N A STREET
I
P WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
374162	TX002	T8598.1	04-02-21	FEDX1 972457693590	ORIG
Customer Order 2	Contact	Terms			
	SAMANTHA	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
150	BACN10TL3A14		4.5000	675.00
Make all checks payable to: Adept Fasteners, Inc. This document is shown in US Dollars If you have any questions concerning this invoice, please contact AR department, 661-257-6600				SUBTOTAL 675.00 SALES TAX .00 SHIPPING & HANDLING .00 TOTAL DUE 675.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA
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ADEPT FASTENERS, INC.

INVOICE

INVOICE: WV665
DATE: 04/05/21
PAGE: 1**Remit To:**

EMAIL TO: AP-PARKCITY@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT#: TEC554

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC554

S TECT AEROSPACE

H 5545 MILL HEIGHTS DRIVE

I

P

PARK CITY, KS 67219 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
WMAC-337250	TX002	P1099.10	04-05-21	UPSRC 1Z7T778T0179841908	SHIP POINT
Customer Order 2	Contact	Terms			
	JENNIFER	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
70	BACB30NX10K5		2.9000	203.00
Make all checks payable to: Adept Fasteners, Inc.				SUBTOTAL 203.00
This document is shown in US Dollars				SALES TAX .00
If you have any questions concerning this invoice,				SHIPPING & HANDLING .00
please contact AR department, 661-257-6600				TOTAL DUE 203.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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INVOICE

INVOICE: WV780
DATE: 04/05/21
PAGE: 1

Remit To:

EMAIL TO: AP-PARKCITY@TECTCORP.COM

Adept Fasteners, Inc.
PO Box 579
Santa Clarita, CA 91310

ACCT #: TEC554

TEC554

B TECT HEADQUARTERS

SPECT AEROSPACE

1 ACCOUNTS PAYABLE

H 5545 MILL HEIGHTS DRIVE

L PO BOX 1278

1

L THOMASVILLE, GA 31799

P

USA

PARK CITY, KS 67219 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
338065	TX002	P4746.2	04-05-21	UPSGC 1Z7T778T0377975934	ORIG
Customer Order 2	Contact	Terms			
	COLTON	NET 60			

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
400	BACB30YP6K8	CUSTOMER: BOEING USED ON: 251A2196-3	.8000	320.00

Make all checks payable to: Adept Fasteners, Inc.

SUBTOTAL

320.00

This document is shown in US Dollars

SALES TAX

.00

If you have any questions concerning this invoice,
please contact AR department, 661-257-6600

SHIPPING & HANDLING

.00

TOTAL DUE

320.00

Physical Address: 27949 Hancock Parkway, Valencia, CA 91355 USA

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