Fill in this inform	nation to identify the case:
Debtor 1 Tec	t Aerospace
Debtor 2 (Spouse, if filing)	
United States Bank	ruptcy 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.

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							
Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom	?						
Where should notices and payments to the	Where should notice	s to the credito	r be sent?	Where should payme different)	ents to the credi	tor be sent? (if		
creditor be sent?	Adept Fasteners,	Inc.		Adept Fasteners,	Inc.			
Federal Rule of Bankruptcy Procedure	Name			Name				
(FRBP) 2002(g)	27949 Hancock F	arkway		PO Box 579				
RECEIVED	Number Street			Number Street		04040		
	Valencia	CA	91350 ZIP Code	Santa Clarita	CA State	91310 ZIP Code		
JUN 0 1 2021	City Contact phone 661-25	State 7-6600	ZIP Code	City Contact phone	State			
RTZMAH CARSON CONSULTA	Contact email ar@ad	eptfasteners.	com_	Contact email	-			
	Uniform claim identifier fo	or electronic payme	nts in chapter 13 (if you us	se one):	_			
Does this claim amend one already filed?	☑ No ☐ Yes. Claim numb	er on court claim	s registry (if known)		Filed on	/ DD / YYYY		
Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made t	he earlier filing?						

Proof of Claim

page 1

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?	\$\$ 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).
	What is the basis of the	
٥.	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
Э.	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
	RECEIVED	Amount necessary to cure any default as of the date of the petition:
	JUN 0 1 2021	Annual Interest Rate (when case was filed)%
N	RTZHARI CARSON CORSULTA	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

12. Is all or part of the claim entitled to priority under								
11 U.S.C. § 507(a)?	Yes, Check	:k one:		Amount entitled to prio				
A claim may be partly priority and partly		stic support obligations (including S.C. § 507(a)(1)(A) or (a)(1)(B).	alimony and child support) und	der \$				
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		\$3,025* of deposits toward purch nal, family, or household use. 11 t		y or services for \$				
**************************************		days before the searlier.						
	☐ Taxes (or penalties owed to government	tal units. 11 U.S.C. § 507(a)(8)	. \$				
	☐ Contrib	butions to an employee benefit pl	an. 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 case	ses begun on or after the date of adjustment.				
Part 3: Sign Below								
The person completing	Check the appro	ropriate box:						
this proof of claim must sign and date it.	☑ I am the cre	raditor						
FRBP 9011(b).		reditor. reditor's attorney or authorized ag	nont					
If you file this claim		I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
electronically, FRBP 5005(a)(2) authorizes courts		arantor, surety, endorser, or other						
to establish local rules specifying what a signature is.		at an authorized signature on this claim, the creditor gave the debto		acknowledgment that when calculating the				
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5		ed the information in this <i>Proof of</i>						
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the forego	oing is true and correct.					
3571.	Executed on da	ate 05/26/2021						
	Ashley B	urnette (15						
RECEIVED	Print the name	e of the person who is completi	ing and signing this claim:					
11141 0004	Name	Ashley Faith Burnette	Middle name	Lost como				
JUN 0 1 2021	Title	AR Clerk	Midule Hairie	Last name				
ZAMAN CARSON CORSULTANTS		Adept Fasteners, Inc.						
a. mean agiadhtimilg	,,	Identify the corporate servicer as	the company if the authorized ager	nt is a servicer.				
	Address	27949 Hancock Parkwa	ау					
	Addiess	Number Street						
		Mailibei Stieet						
		Valencia	CA	91355				
			CA State	91355 ZIP Code				

CUST_CD	CUSTOMER NAME	INV-DATE	INVOICE	PTERMS	DAYS	AMO	JNT	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	Wall and the second sec	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	L,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	

INVOICE INVOICE: C0240 **DATE**: 04/02/21

CREDIT MEMO

Manually EMAIL TO: AP-KENT@TECTCORP.COM

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC194

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC194

TECT-KENT MACHINING

Н 19420 84TH AVE SOUTH

1 Р

KENT, WA 98032 USA

Special Instructions: RETURN # 06600

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via	FOB Point
337434	WA005	Т8518	04-02-21		ORIG
Customer Order 2	Contact			Terms	
	[021621]]		NET 60	

		[021621]		NET 60		
QUANTITY	PART NUME	BER	DESCRIPTION		UNIT PRICE	AMOUNT
16	NAS42HT5-	-17	HWSP-000006 ORIG INV/RMA: WJ784 CSR ERROR: WRONG SI		1.0000	16.00-
This	document	is shown i	dept Fasteners, Inc. n US Dollars	SZ	SUBTOTAL ALES TAX	16.00-
		ons concerning ttment, 661-2	-	TO	HANDLING DTAL DUE	.00 16.00-

INVOICE

INVOICE: W4881 **DATE:** 12/07/20

PAGE: 1

1136.52

1136.52

.00

.00

SUBTOTAL

SALES TAX

TOTAL DUE

SHIPPING & HANDLING

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT #: TEC151

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

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

TEC151

TECT AEROSPACE, INC. s

EMAIL TO: AP-EVERETT@TECTCORP.COM

Н 1515 75TH ST SW, SUITE 500

ı Р

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1		Salesperson	Adept SO	Ship Date	Ship Via UPSGO	7	FOB Point
328127		WA005	Q8368.2	12-07-20	1Z7T778T03	373473411	ORIG
Customer Order 2		Contact		· · · · · · · · · · · · · · · · · · ·	Terms		
		JOHN			NET 60		
QUANTITY	PART NUMI	 BER	DESCRIPTI	ON		UNIT PRICE	AMOUNT
82	AS5230V0			,		13.8600	1136.52
			HWLS-000 (Cont-ID		M PURCH AGE		

INVOICE: WC206 **DATE:** 01/14/21

PAGE: 1

Remit To:

EMAIL TO: AP-KENT@TECTCORP.COM

TEC194

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC194

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE L PO BOX 1278

THOMASVILLE, GA 31799

Ρ

KENT, WA 98032 USA

s TECT-KENT MACHINING

H 19420 84TH AVE SOUTH

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
337434	WA005	RQ857.2	01-14-21	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	1.0000 4 PURCH AGRE)	6.00
This	checks payable to: A document is shown is any questions concerning that AR department, 661-	ng this invoice, SF	SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	6.00 .00 .00 6.00
			1	

INVOICE

INVOICE: WD705 DATE: 01/21/21

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

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC102

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 FEDXG	FOB Point
370655	TX002	SR759.1	01-21-21	926931361616	ORIG
Customer Order 2	Contact			Terms	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT			
250	BACB30YP6K10		.9650	241.25			
]							
1							
			i				
				0.11 6-			
Make all	checks payable to: document is shown :		LES TAX	241.25 .00			
If you have	e any questions concerni	ng this invoice, SHIPPING & F	LANDLING	.00			
please con	tact AR department, 661-		TAL DUE	241.25			
	Physical Address, 27040 Hancock Parkway, Valoncia, CA 91355 USA						

INVOICE

INVOICE: WE144 DATE: 01/22/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

Special Instructions:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

WELLINGTON, KS 67152 USA

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

	BEVERLY		NET 60	
JANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
130	BACB30NY10K11		2.9000	377.0
]	
ce all	checks payable to:	Adept Fasteners, In	nc. SUBTOTAL	377.
This	document is shown	in US Dollars	SALES TAX	• 1
	any questions concerns		SHIPPING & HANDLING	277 (
ase cont	act AR department, 661	-257-6600	TOTAL DUE	377.0

INVOICE

INVOICE: WE397
DATE: 01/25/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

I P

WELLINGTON, KS 67152 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
370948	TX002	SS994.1	01-25-21	947928819467	ORIG
Customer Order 2	Contact			Terms	
	BEVERLY			NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
200	BACB30NX10K12		2.0500	410.00
]				
]				
] [
]				
[
1				
1				
Make all	checks payable to:	Adept Fasteners, Inc.	SUBTOTAL	410.00
	document is shown any questions concerni		SALES TAX HIPPING & HANDLING	.00
	act AR department, 661-	-	TOTAL DUE	410.00

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

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

Р

WELLINGTON, KS 67152 USA

Special Instructions:

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30NX8K8		.8400	252.00
		·		
1				
Make all	checks payable to: A		SUBTOTAL	252.00
This	document is shown	in US Dollars SHIPPING	LES TAX	.00
If you have	e any questions concerni tact AR department, 661-	ng this invoice, SHIPPING & F	TAL DUE	252.00
prease con	cace AR department, 001-	237-0000	71.111 201	202.00
		2040 Harris Danisson, Malanaia CR (

INVOICE

INVOICE: WF349 DATE: 01/28/21

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

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

l P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1		Salesperson	Adept SO	Ship Date	Ship Via FEDXO	7	FOB Point
370772		TX002	ss734.1	01-28-21	9479288217		ORIG
Customer Order 2		Contact			Terms		
		BEVERLY			NET 60		
QUANTITY	PART NUME	BER	DESCRIPTION	ON		UNIT PRICE	AMOUNT
36	BACB30YP	5K4				2.0000	72.00
100	BACN10GH	3-6				4.5000	450.00

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: A	Adept Fasteners, Inc.	SUBTOTAL	1542.50
If you have	document is shown is any questions concerni	ng this invoice, SF	SALES TAX	.00
please cont	tact AR department, 661-		TOTAL DUE	1542.50

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

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

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
369593	TX002	SM191.3	02-04-21	926931368389	ORIG
	1	·		-	
Customer Order 2	Contact			Terms	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	васс30вн8		1.0800	1080.00
1 1				
1				
Make all	checks payable to: 1	Adept Fasteners, Inc.	UBTOTAL	1080.00
This	document is shown is	in US Dollars SA	LES TAX	.00
If you have	any questions concerni	ng this invoice, SHIPPING & F	IANDLING	.00
please cont	tact AR department, 661-	257-6600 TC	TAL DUE	1080.00
L		27040 Warran la Barriero Walancia GR 6		

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

PO BOX 1278

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 FEDXO	· · · · · · · · · · · · · · · · · · ·	FOB Point
371619		TX002	SX299.1	02-08-21	9269313701		ORIG
Customer Order 2		Contact			Terms		•
		BEVERLY			NET 60		
QUANTITY	PART NUME	BER	DESCRIPTION	ON		UNIT PRICE	AMOUNT
400	BACB30NX8	3K10				.9800	392.00

400	BACB30NX8K10		.9800	392.00
26-3	-11			202 00
Make all Thie	checks payable to: A document is shown in	Adept Fasteners, Inc. Sin US Dollars SA	SUBTOTAL LES TAX	392.00 .00
	any questions concerni			.00
	act AR department, 661-		TAL DUE	392.00
<u>:</u>	Physical Address (27949 Hancock Parkway, Valencia, CA 9	1255 1103	

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

CUSTOMER COPY

INVOICE: WJ119 **DATE:** 02/11/21

PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

TEC1515

H 1515 N A STREET

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

Ρ

WELLINGTON, KS 67152 USA

s TECT AEROSPACE-WELLINGTON

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
366963	TX002	SD587.4	02-11-21		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	. SUBTOTAL	1078.00
This	document is shown	in US Dollars	SALES TAX	.00
	any questions concern		HIPPING & HANDLING	.00
please cont	tact AR department, 661	257-6600	TOTAL DUE	1078.00

INVOICE

INVOICE: WJ142 **DATE:** 02/11/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

USA

THOMASVILLE, GA 31792

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Ρ

WELLINGTON, KS 67152 USA

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	BACB30VT8K4		.6200	620.00
:				
i				
Make all	checks payable to:	Adept Fasteners, Inc.	SUBTOTAL	620.00
This	document is shown :	in US Dollars	SALES TAX	.00
	e any questions concerni cact AR department, 661-	•	IPPING & HANDLING TOTAL DUE	620.00
F=3000 0000				

INVOICE

INVOICE: WJ242 **DATE:** 02/12/21

PAGE: 1

FOB Point

ORIG

TOTAL DUE

SHIPPING & HANDLING

.00

230.50

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

TEC102

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

Customer Order 1

371293

TEC1515

TECT AEROSPACE-WELLINGTON S

1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

ı Р

SV702.1 02-12-21

Ship Date

Adept SO

Salesperson

TX002

If you have any questions concerning this invoice,

please contact AR department, 661-257-6600

WELLINGTON, KS 67152 USA

Ship Via FEDXG

972457666861

Special Instructions:

311233		17002	30702.1	02-12-21	3124310000	701	JOINTO
Customer Order 2		Contact			Terms		
		BEVERLY			NET 60		
QUANTITY	PART NUME	BER	DESCRIPTI	ON		UNIT PRICE	AMOUNT
50	BACN10GH3		DESCRIPTION OF THE PROPERTY OF			4.6100	230.50
Make all This	checks pay	yable to: A	Adept Fast	eners, Inc	. S	SUBTOTAL ALES TAX	230.50

INVOICE

INVOICE: WJ368
DATE: 02/12/21

PAGE: 1

FOB Point

201.00

TOTAL DUE

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

TECT AEROSPACE

PO BOX 1278

L THOMASVILLE, GA 31792

Salesperson

please contact AR department, 661-257-6600

USA

Customer Order 1

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

1

Ship Date

Adept SO

WELLINGTON, KS 67152 USA

Ship Via FEDXG

Special Instructions:

371755		TX002	SY096.1	02-12-21	9724576670		ORIG
Gustomer Order 2		Contact BEVERLY	<u> </u>		Terms NET 60		•
QUANTITY	PART NU	MBER	DESCRIPTI	ON		UNIT PRICE	AMOUNT
300	BACB30NX	K6K9				.6700	201.00
This f you have	document any quest	yable to: A	in US Dolla ng this invo	ars	SA HIPPING & H	SUBTOTAL LES TAX LANDLING	201.00

INVOICE

INVOICE: WJ566 DATE: 02/15/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

I P

WELLINGTON, KS 67152 USA

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

	DEVER	LI	NEI 00	İ
QUANTITY	PART NUMBER	DESCRIPTION	UNIT	PRICE AMOUNT
300	BACB30VT8K8			.9000 270.00
Make all	checks payable to	: Adept Fasteners, Inc	c. SUBTO	DTAL 270.00
This	document is shown any questions concertact AR department, 66	n in US Dollars ming this invoice,	SALES SHIPPING & HANDI TOTAL	TAX .00 LING .00

INVOICE

INVOICE: WJ784 **DATE:** 02/16/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC194

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

19420 84TH AVE SOUTH

KENT, WA 98032 USA

TECT-KENT MACHINING

EMAIL TO: AP-KENT@TECTCORP.COM

TEC194

Special Instructions:

Customer Order 1		Salesperson	Adept SO	Ship Date	Ship Via FEDX	·	FOB Point
337434		WA005	RQ857.3	02-16-21	972456961		ORIG
Customer Order 2		Contact	<u> </u>	<u> </u>	Terms		
		JOHN			NET 60		
QUANTITY	PART NUME	BER	DESCRIPT	ION		UNIT PRICE	AMOUNT
16	NAS42HT5-	-17	HWSP-000 (Cont-ID	006 : LONG TERI	M PURCH AG	1.0000	16.00

16.00 Make all checks payable to: Adept Fasteners, Inc. SUBTOTAL This document is shown in US Dollars

If you have any questions concerning this invoice, SHIPPING & HANDLING .00 SALES TAX .00 TOTAL DUE 16.00 please contact AR department, 661-257-6600

INVOICE

INVOICE: WL496 **DATE:** 02/23/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

TEC102

s TECT AEROSPACE

H 102 WEST HILLSIDE

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

WELLINGTON, KS 67152 USA

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

			1	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	BACC30BS5S		1.110	0 1110.00
1000	BACB30VT5HK4		.820	0 820.00
Make all	checks payable to: A	l Adept Fasteners, Inc.	. SUBTOTAL	1930.00
This	document is shown :	in US Dollars	SALES TAX SALES TAX HIPPING & HANDLING	.00
please cont	e any questions concerni cact AR department, 661-		TOTAL DUE	

INVOICE: WL541 **DATE:** 02/23/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
WEL-371659	TX002	SX817.1	02-23-21	972457672205	ORIG
Customer Order 2	Contact			Terms	
	BEVERLY			NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
200	BACB30NX8K6	REL 1	.9600	192.00
			NI TOTAL	102.00
This	s document is shown any questions concerni	in US Dollars SA ng this invoice, SHIPPING & B	SUBTOTAL ALES TAX HANDLING OTAL DUE	192.00 .00 .00 192.00
please con	tact AR department, 661-	227-6600	JIAN DUE	1,72.00

INVOICE

INVOICE: WL916 **DATE:** 02/25/21

PAGE: 1

FOB Point

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

TEC102

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

Customer Order 1

Salesperson

If you have any questions concerning this invoice,

please contact AR department, 661-257-6600

TEC1515

TECT AEROSPACE-WELLINGTON s

1515 N A STREET Н

Ship Date

Adept SO

WELLINGTON, KS 67152 USA

Ship Via FEDXG

TOTAL DUE

SHIPPING & HANDLING

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1620.00

Special Instructions:

Description Description	369593			972457673050	ORIG
	customer Order 2			i	
1500 BACC30BH8 1.0800 1620.00	QUANTITY PAR	T NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1500 BACC3	OBH8		1.0800	1620.00

INVOICE

INVOICE: WM047
DATE: 02/25/21

PAGE: 1

FOB Point

ORIG

90.00

SUBTOTAL

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 THOMASVILLE, GA 31792

Salesperson

TX002

Make all checks payable to: Adept Fasteners, Inc.

USA

Customer Order 1

370462

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

P

Ship Date

02-25-21

Adept SO

SR540.1

WELLINGTON, KS 67152 USA

Ship Via FEDXG

972457673234

Special Instructions:

ustomer Order 2	Contact	······································	Terms		
	TYLER		NET 60		
QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
100	BACB30VF3K8			.9000	90.00

This document is shown in US Dollars

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

SALES TAX

.00
.00
TOTAL DUE

90.00

INVOICE

INVOICE: WM056 **DATE:** 02/25/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

1 Ρ

WELLINGTON, KS 67152 USA

Customer Order 1	\$	Salesperson	Adept SO	Ship Date	Ship Via FEDXO	3	FOB Point	
371770		TX002	SY258.1	02-25-21	972457673		ORIG	
Customer Order 2	C	Contact			Terms			
		BEVERLY			NET 60			
QUANTITY	PART NUMBE	R	DESCRIPTION	ON		UNIT PRICE	AMOUNT	

	BEAEKTI	NET 60	
QUANTITY PART NUME	BER DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY PART NUME 300 BACB30NX8		NET 60 UNIT PRICE . 820	
This document	vable to: Adept Fasteners is shown in US Dollars ons concerning this invoice, etment, 661-257-6600	, Inc. SUBTOTAL SALES TAX SHIPPING & HANDLING TOTAL DUE	.00 .00

INVOICE: WM533 **DATE:** 03/01/21

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

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

WELLINGTON, KS 67152 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
370403	TX002	SQ685.1	03-01-21	972456967193	ORIG
Customer Order 2	Contact			Terms	
	BEVERLY			NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	ON	UNIT PRICE	AMOUNT

	BEVERLY	NET 60		
QUANTITY PART NUME	BER DESCRIPTION	U	NIT PRICE	AMOUNT
QUANTITY PART NUME 1500 BACB30VT8	BER DESCRIPTION	U	. 7400	AMOUNT 1110.00
This document	yable to: Adept Fasteners, I is shown in US Dollars ons concerning this invoice,	SALE SHIPPING & HAN	STOTAL S TAX DLING L DUE	1110.00 .00 .00 1110.00
prease contact AR depa.	Languary COL 257 COCC			

INVOICE

INVOICE: WM546 **DATE:** 03/01/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Ρ

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
371759	TX002	SY106.1	03-01-21	972457674594	ORIG
Customer Order 2	Contact			Terms	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	BACB30NX8K11		1.2300	123.00
1				
]				
1				
Ì				
Malaa all	-hasks manship to 1	Ndont Englange Ing	SUBTOTAL	123.00
Make all	checks payable to: A document is shown i		ALES TAX	.00
	e any questions concerni			.00
please cont	tact AR department, 661-		TAL DUE	123.00
		TANKS TO THE PARTY OF THE PARTY		

INVOICE

INVOICE: WM790 **DATE:** 03/01/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

1 Р

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via UPSRC	FOB Point
331373	WA005	QP022.1	03-01-21	1Z7T778T0178074856	SHIP POINT
Customer Order 2	Contact		·	Terms	
	JOHN			NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	NC	UNIT PRICE	AMOUNT

JOHN	NET 00	Į.
BER DESCRIPTION	UNIT	PRICE AMOUNT
-325 HWBU-000274	3	PRICE AMOUNT .9000 117.00
is shown in US Dollars	SALES	TAX .00 LING .00
	yable to: Adept Fastene is shown in US Dollars ons concerning this invoice	pable to: Adept Fasteners, Inc. SUBTO is shown in US Dollars SALES ons concerning this invoice, SHIPPING & HANDI

INVOICE: WM810 **DATE:** 03/01/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Р

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
370409	TX002	SQ781.2	03-01-21	972456967712	ORIG
Customer Order 2	Contact			Terms	
	BEVERLY			NET 60	
OHANTITY DADT	HIMDED	DECORIDE	011	LINE PRIOR	AMOUNT

BEVERL			NET 60	,0	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
QUANTITY	PART NUMBER BACB30VT6K4				
This	checks payable to: s document is shown e any questions concerni tact AR department, 661-	ing this invoice, SI	. SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	1800.00 .00 .00 .00	

INVOICE: WN088 **DATE:** 03/02/21

PAGE: 1

Remit To:

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

H 1515 N A STREET

TEC1515

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

WELLINGTON, KS 67152 USA

s TECT AEROSPACE-WELLINGTON

Special Instructions:

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

l.						
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
50	BACB30VF3K5		.9000	45.00		
			•			
Make all	checks payable to:	Adept Fasteners, Inc	. SUBTOTAL	45.00		
This	document is shown	in US Dollars	SALES TAX	.00		
	e any questions concerni cact AR department, 661-	-	HIPPING & HANDLING TOTAL DUE	45.00		
prease cont	act Ak department, 661.	-237-0000	TOTAL DOE	13.00		

INVOICE: WN100 **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 PO BOX 1278

THOMASVILLE, GA 31792

TEC102

s TECT AEROSPACE

H 102 WEST HILLSIDE

WELLINGTON, KS 67152 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
WEL-345477	TX002	PY971.4	03-02-21	972456968373	ORIG
Customer Order 2	Contact			Terms	
	BEVERLY			NET 60	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
500	NAS1789C08M		2.5600	1280.00
]				
1				
İ				
]]				
]	•			
				1000 00
Make all	checks payable to: A document is shown :	Adept Fasteners, Inc.	SUBTOTAL SALES TAX	1280.00 .00
	any questions concerni		PING & HANDLING	.00
	tact AR department, 661-		TOTAL DUE	1280.00

INVOICE

INVOICE: WN185 DATE: 03/03/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

1

EVERETT, WA 98203 USA

Special Instructions:

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

	JOHN		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
9	BACB30LM4-48	HWBL-000663 (Cont-ID: LONG TERM	23.7600 1 PURCH AGRE)	213.84
42	BACB30LM4-48	HWBL-000663 (Cont-ID: LONG TERM	23.7600 1 PURCH AGRE)	997.92
Make all	checks payable to: 7	Adept Fasteners, Inc.	SUBTOTAL	1211.76
This	document is shown in any questions concerning act AR department, 661-	in US Dollars ng this invoice, SH	SALES TAX IIPPING & HANDLING TOTAL DUE	.00 .00 1211.76

INVOICE

INVOICE: WN255 DATE: 03/03/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515 s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

1 Р

WELLINGTON, KS 67152 USA

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
250	BACB30NX8K5		.8700	217.50
Make all	shocks parable to	Adept Fasteners, Inc	. SUBTOTAL	217.50
This	document is shown	in US Dollars	SALES TAX	.00
	any questions concernicact AR department, 661-	,	HIPPING & HANDLING TOTAL DUE	217.50

INVOICE

INVOICE: WN371 DATE: 03/03/21

PAGE: 1

FOB Point

140.40

140.40

.00

.00

SUBTOTAL SALES TAX

TOTAL DUE

SHIPPING & HANDLING

ORIG

Remit To:

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

333232

Customer Order 1

TEC151

QZ456.2 | 03-03-21 | 972456968936

s TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

-1

Ship Date

Adept SO

Salesperson

WA005

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

EVERETT, WA 98203 USA

Ship Via FEDX1

Special Instructions:

		1111000	20.00.0	100 00 21	13,2100000		011110
Customer Order 2		Contact		·	Terms		
		JOHN			NET 60		
QUANTITY	PART NUME	BER	DESCRIPTION	ON		UNIT PRICE	AMOUNT
44	BACG20Z-0	001275	HWGR-000	045		1.9500	85.80
28	BACG20Z-0	0001275	HWGR-000	045		1.9500	54.60

INVOICE

INVOICE: WN447
DATE: 03/03/21

PAGE: 1

Remit To:

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

H 1515 75TH ST SW, SUITE 500

TEC151

EMAIL TO: AP-EVERETT@TECTCORP.COM

s TECT AEROSPACE, INC.

EVERETT, WA 98203 USA

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

L				
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8	BACF3T01F08G10	HWFL-000042	13.1000	104.80
12	BACF3T01F08G10	HWFL-000042	13.1000	157.20
This	document is shown any questions concerni	ng this invoice, SI	SALES TAX HIPPING & HANDLING	262.00
please cont	cact AR department, 661-	·257-6600	TOTAL DUE	262.00

INVOICE

INVOICE: WP168
DATE: 03/05/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

l P

EVERETT, WA 98203 USA

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

	JOHN		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
35	MS16556-647	HWPG-000043 (Cont-ID: LONG TER	.6900 M PURCH AGRE)	24.15
177	BACB30VW6A03U	HWBL-000826	1.2500	221.25
				0.15
This	checks payable to: document is shown any questions concer- act AR department, 66	ning this invoice, Si	SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	245.40 .00 .00 245.40
	-			

INVOICE

INVOICE: WP552 DATE: 03/08/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102J

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC102J

s TECT AEROSPACE

H 102 WEST HILLSIDE

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Ρ

WELLINGTON, KS 67152 USA

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

		1411 00	
QUANTITY PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY PART NUMBER 50 BACB30LE7K24	(Cont-Ln: 0006/TE01	10.7500	
Make all checks payable to: A This document is shown if If you have any questions concerning please contact AR department, 661-	in US Dollars ng this invoice, SH	SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	537.50 .00 .00 537.50

INVOICE

INVOICE: WP553
DATE: 03/08/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102J

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC102J

s TECT AEROSPACE

H 102 WEST HILLSIDE

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

P

WELLINGTON, KS 67152 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
341389	CON09	T2845.1	03-08-21	972457679070	ORIG
0	Comtont			Terms	
Customer Order 2	Contact			Terms	

			I
QUANTITY PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
30 BACB30LE7K22	Cont-Ln: 0004/TE01000004	16.7000	501.00
Make all checks payable to: This document is shown If you have any questions concern	in US Dollars	SUBTOTAL SALES TAX & HANDLING TOTAL DUE	501.00 .00 .00 501.00

INVOICE

INVOICE: WP709 DATE: 03/09/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

1

WELLINGTON, KS 67152 USA

Special Instructions:

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
600	BACB30VT8K5		.7000	420.00
			-	
			İ	
Make all	checks payable to:	Adept Fasteners, Inc.		420.00
	document is shown any questions concerni		SALES TAX I	.00 .00
please cont	tact AR department, 661-		TOTAL DUE	420.00

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

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

l P

WELLINGTON, KS 67152 USA

Special Instructions:

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
150	BACB30VF3K10		.9500	142.50
Make all	checks payable to: document is shown	Adept Fasteners, Inc.	SUBTOTAL SALES TAX	142.50 .00
	any questions concern:		HIPPING & HANDLING	.00
	cact AR department, 661		TOTAL DUE	142.50

INVOICE

INVOICE: WO592 **DATE:** 03/11/21

FOB Point

SHIP POINT

PAGE:

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

TEC151 ACCT #:

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

Salesperson

WA005

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

314624

Customer Order 1

TEC151

TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

1515 75TH ST SW, SUITE 500

Ship Via UPSRC

127T778T0177139690

SUBTOTAL

SALES TAX

TOTAL DUE

SHIPPING & HANDLING

192.50 .00

192.50

.00

1

Ship Date

03-11-21

Adept SO

NQ175.3

EVERETT, WA 98203 USA

				1	i		1
Customer Order 2		Contact			Terms		
		JOHN			NET 60		
QUANTITY	PART NUMB	ER	DESCRIPTI	ON		UNIT PRICE	AMOUNT
175	BACS12HN3	3-5	HWSC-000	056		1.1000	192.50

INVOICE

INVOICE: WQ641 DATE: 03/11/21

DATE: 03/11/2 **PAGE:** 1

FOB Point

ORIG

1115.00

1115.00

.00

.00

SUBTOTAL

SALES TAX

TOTAL DUE

SHIPPING & HANDLING

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT #: TEC151

TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

Salesperson

WA005

USA

343988

Customer Order 1

TEC151

s TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

Ship Via FEDX1

972456973247

l P

Ship Date

03-11-21

Adept SO

T4346.1

EVERETT, WA 98203 USA

Special Instructions:

ustomer Order 2	Contact		Terms		
	CHUCK		NET 60		
QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
50 MS	27975-1			22.3000	1115.00
				[

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

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

INVOICE

INVOICE: WQ769 **DATE:** 03/12/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

Р

EVERETT, WA 98203 USA

Special Instructions:

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

	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
This	document is shown any questions concern	ning this invoice,	SALES TAX SHIPPING & HANDLING	972.30 .00 38.24
please cont	tact AR department, 661	257-6600	TOTAL DUE	1010.54

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

CUSTOMER COPY

INVOICE

INVOICE: WQ770
DATE: 03/12/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

l P

EVERETT, WA 98203 USA

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
125	BACI12AE-F6-15L		.9000	112.50
	•			
			1	
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		ļ	i	
Make all	checks payable to:	Adept Fasteners, Inc.	SUBTOTAL	112.50
This	document is shown	in US Dollars	SALES TAX	.00
	e any questions concerni tact AR department, 661-	•	IPPING & HANDLING TOTAL DUE	.00 112.50
rease cont	cact AR department, 661-	-237-0000	TOTAL DOE	112.50

INVOICE: WQ771 **DATE:** 03/12/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

L PO BOX 1278

THOMASVILLE, GA 31799

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

- 1 Ρ

EVERETT, WA 98203 USA

Special Instructions:

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

1				l
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
460	BACN10JC08CD	HWNT-000056 (Cont-ID: LONG TERM	.610	280.60
Make all	shocks namble to	Ndont Fastoners Too	CIIDMOMAT	280.60
This	checks payable to: A document is shown : any questions concerni act AR department, 661-	ng this invoice, SH	ATOTBUS SALES TAX ONILINAM & PRIPPING LINGUING SUD LATOT	.00
L				

INVOICE

INVOICE: WQ841 **DATE:** 03/12/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

USA

THOMASVILLE, GA 31799

H 1515 75TH ST SW, SUITE 500 - 1 Ρ

EVERETT, WA 98203 USA

EMAIL TO: AP-EVERETT@TECTCORP.COM

s TECT AEROSPACE, INC.

TEC151

Special Instructions:

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

	0110011		1 1101		
QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
89	BACN10YF34CD			4.4500	396.05
	•				
ļ					
		1			
			1		
Make all	checks payable to:	Adept Fasteners, Inc	SII	BTOTAL	396.05
This	document is shown	in US Dollars	SAL	ES TAX	.00
	any questions concern		HIPPING & HA		.00
prease cont	tact AR department, 661	-25/-6600	TOT	AL DUE	396.05

INVOICE

INVOICE: WQ853 **DATE:** 03/12/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

TEC151

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

l Ρ

EVERETT, WA 98203 USA

Customer Order 1		Salesperson	Adept SO	Ship Date	Ship Via UPSGO		FOB Point
328452		WA005	Q9279.2	03-12-21	1Z7T778T03		ORIG
Customer Order 2		Contact			Terms		
		JOHN			NET 60		
QUANTITY	PART NUME	BER	DESCRIPTION	ON		UNIT PRICE	AMOUNT
425	BACB30VW	6P06U	(2			1.0400	442.00

	"""		1,21 00	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY 425	PART NUMBER BACB30VW6P06U	(Cont-ID: LONG TERM HWBL-000077	1.0400	
This	s document is shown in any questions concerning	ng this invoice, SF	SALES TAX IPPING & HANDLING	442.00
please con	tact AR department, 661-	257-6600 	TOTAL DUE	442.00
	Physical Address: 3	7949 Hancock Parkway, Va	lencia. CA 91355 USA	

INVOICE

INVOICE: WR464 **DATE:** 03/16/21

PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

s TECT AEROSPACE, INC.

TEC151

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

USA

1 Ρ

EVERETT, WA 98203 USA

н 1515 75TH ST SW, SUITE 500

Special Instructions:

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

	JOHN		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1330	BACN10JP08ACD	HWNP-000122 (Cont-ID: LONG TERM	.3200	
This	checks payable to: As document is shown in any questions concerning tact AR department, 661-	ng this invoice, SF	SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	425.60 .00 .00 425.60

INVOICE: WR467 **DATE:** 03/16/21

PAGE: 1

Remit To:

Adept Fasteners, Inc. PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

EVERETT, WA 98203 USA

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

	T.	IM	NET 60		
QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
70	PART NUMBER MS51830A201L	HWIN-000054	IG TERM PURCH A	1.6900	AMOUNT 118.30
This	document is a	e to: Adept Fasteners shown in US Dollars oncerning this invoice, t, 661-257-6600		SUBTOTAL SALES TAX HANDLING TOTAL DUE	118.30 .00 .00 118.30

INVOICE

INVOICE: WR520 DATE: 03/17/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

1

Р

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via UPSGC	FOB Point
317022	WA005	NY066.1	03-17-21	1Z7T778T0377198202	ORIG
Customer Order 2	Contact			Terms	
	TIM			NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	ON	UNIT PRICE	AMOUNT

	TIM		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
785	BACB30NM4K8	HWBL-000348	1.5600	1224.60
This	checks payable to: 2 document is shown a any questions concernitated AR department, 661-	ng this invoice, SF	SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	1224.60 .00 .00 1224.60

INVOICE

INVOICE: WR820 DATE: 03/17/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

! P

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDX1	FOB Point
337295	WA005	RN704.2	03-17-21	972456975971	ORIG
Customer Order 2	Contact			Terms	
	JOHN			NET 60	
QUANTITY	PART NUMBER	DESCRIPTI	ON	UNIT P	RICE AMOUNT

		JOHN			NET 60		
QUANTITY	PART NUME	ER	DESCRIPTION			UNIT PRICE	AMOUNT
QUANTITY 15	PART NUMB	BER	HWRV-000101 (Cont-ID: LONG	TERM		2.0000	AMOUNT 30.00
This	document	is shown i	Adept Fasteners, in US Dollars ng this invoice, 257-6600		IPPING &	SUBTOTAL SALES TAX HANDLING FOTAL DUE	30.00 .00 .00 30.00

INVOICE

INVOICE: WS572 DATE: 03/22/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

P

WELLINGTON, KS 67152 USA

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

		BEVERLY		NET 60	
QUANTITY	PART NUMBER		DESCRIPTION	UNIT PRIC	E AMOUNT
100	PART NUMBER BACB30NX10K	X13	DESCRIPTION	2.10	
This If you have	document is	s shown in concerning	this invoice, S	SUBTOTA SALES TA SHIPPING & HANDLIN TOTAL DU	.00 rg .00

INVOICE

INVOICE: WS573 **DATE:** 03/22/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT #: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

TEC1515

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Ρ

WELLINGTON, KS 67152 USA

Cu	stomer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
3	71777	TX002	SY260.1	03-22-21	972456979451	ORIG
Cu	stomer Order 2	Contact			Terms	

Make all checks payable to: Adept Fasteners, Inc. SUBTOTAL This document is shown in US Dollars SALES TAX If you have any questions concerning this invoice, SHIPPING & HANDLING Dollars Contact AR department, 661-257-6600 TOTAL DUE 230.00			-	1 1121 00		
Make all checks payable to: Adept Fasteners, Inc. SUBTOTAL This document is shown in US Dollars SALES TAX 16 you have any questions concerning this invoice, SHIPPING & HANDLING .00	QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
This document is shown in US Dollars If you have any questions concerning this invoice, SHIPPING & HANDLING .00	100	BACB30NX10K11			2.3000	230.00
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If you have any questions concerning this invoice, SHIPPING & HANDLING .00	Make all	checks payable to:	Adept Fasteners, In	c.		
						.00
						230.00

INVOICE: WS637 **DATE:** 03/22/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

1 Ρ

S

WELLINGTON, KS 67152 USA

TECT AEROSPACE-WELLINGTON

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

TEC1515

H 1515 N A STREET

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDX1	FOB Point
373570	TX002	т6103.1	03-22-21	972456979495	ORIG
Customer Order 2	Contact			Terms	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
350	BACB30NX8K9	BOEING /767	1.2500	437.50
This	checks payable to: a document is shown a any questions concerni		SUBTOTAL SALES TAX ING & HANDLING	437.50 .00 .00
	tact AR department, 661-		TOTAL DUE	437.50

INVOICE

INVOICE: WS915 DATE: 03/23/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

l P

EVERETT, WA 98203 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via UPSRC	FOB Point
319444	WA005	P5305.2	03-23-21		SHIP POINT
Customer Order 2	Contact	<u> </u>		Terms	
Gustomer Gradi 2	Contact			1	

	JOHN		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY 8		DESCRIPTION		
This	checks payable to: document is shown any questions concerni tact AR department, 661-	ng this invoice, S	SUBTOTAL SALES TAX HIPPING & HANDLING TOTAL DUE	32.00 .00 .00 32.00

INVOICE

INVOICE: WS916 DATE: 03/23/21

PAGE: 1

652.50

TOTAL DUE

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT #: TEC151

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

please contact AR department, 661-257-6600

TEC151

s TECT AEROSPACE, INC.

H 1515 75TH ST SW, SUITE 500

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via UPSRO	1	FOB Point
320715	WA005	P9757.1	03-23-21	1Z7T778T01		SHIP POINT
Customer Order 2	Contact			Terms		
	JOHN			NET 60		
QUANTITY PART NU 450 BACS12H		DESCRIPTI	ON		UNIT PRICE	AMOUNT 652.50
		HWSC-000	055			
Make all checks p	ovable to	Adopt Foats			UBTOTAL	652.50

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

CUSTOMER COPY

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

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

l P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point	
WEL-373438	TX002	T5704.1	03-24-21	972457686554	ORIG	
Customer Order 2	Contact			Terms	•	
	BEVERLY	(NET 60		
QUANTITY	PART NUMBER	DESCRIPTION	ON	UNIT PRICE	AMOUNT	

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
				į:
Make all	checks payable to: As document is shown	Adept Fasteners, Inc.	SUBTOTAL SALES TAX	4470.00
If you have	any questions concerni	ng this invoice, SF	HIPPING & HANDLING TOTAL DUE	4470.00
brease con	tact AR department, 661-	257-6600	TOTAL DOE	1470.00

INVOICE

INVOICE: WT293 **DATE:** 03/24/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102J

B TECT AEROSPACE

PO BOX 1278

USA

THOMASVILLE, GA 31799

TEC102J

s TECT AEROSPACE

H 102 WEST HILLSIDE

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

1 Ρ

WELLINGTON, KS 67152 USA

ı	Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDFO	FOB Point
	341391	CON09	т6663.1	03-24-21	972457686175	ORIG
Ì	Customer Order 2	Contact			Terms	

		CDFOII		NEI OO		1
QUANTITY	PART NUME	BER	DESCRIPTION		UNIT PRICE	AMOUNT
QUANTITY 325			Cont-Ln: 0008/TE03	1000008)	.8700	AMOUNT 282.75
This	s document	is shown i		SA HIPPING & H	SUBTOTAL ALES TAX HANDLING DTAL DUE	282.75 .00 .00 282.75

INVOICE: WT302 **DATE:** 03/24/21

PAGE: 1

Remit To:

Adept Fasteners, Inc. PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151 B TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799 USA

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

EVERETT, WA 98203 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDX1	FOB Point
EVT-344720	WA005	Т6759.1	03-24-21	972456980937	ORIG
Customer Order 2	Contact		•	Terms	
	CHUCK			NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	ON	UNIT PRICE	AMOUNT

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20	BACP18BC03A06P	REF: HWPG-000078	3.7500	75.00
			,	
This	document is shown		SALES TAX	75.00
If you have please cont	e any questions concerni act AR department, 661-	ng this invoice, SH 257-6600	IIPPING & HANDLING TOTAL DUE	.00 75.00

INVOICE: WT396 **DATE:** 03/25/21

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

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

H 1515 N A STREET

WELLINGTON, KS 67152 USA

s TECT AEROSPACE-WELLINGTON

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
371816	TX002	SY356.2	03-25-21	972457687150	ORIG
Customer Order 2	Contact	•		Terms	
	BEVERLY			NET 60	

		-		
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30VT8K8		.9000	270.00
			i	
				·
			·	
Make all	checks payable to:	Adept Fasteners, Inc	. SUBTOTAL	270.00
This	document is shown	in US Dollars	SALES TAX	.00
If you have	any questions concern	ing this invoice, SI	HIPPING & HANDLING	.00
please cont	tact AR department, 661	-257-6600	TOTAL DUE	270.00
				I

INVOICE: WT756 **DATE:** 03/26/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

H 1515 N A STREET 1

TEC1515

WELLINGTON, KS 67152 USA

s TECT AEROSPACE-WELLINGTON

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
371759	TX002	SY106.2	03-26-21	972457688568	ORIG
Customer Order 2	Contact		•	Terms	
	BEVERLY			NET 60	

Ρ

BEVERET	1.22 00	
QUANTITY PART NUMBER DESCRIPTION	UNIT PRICE	AMOUNT
100 BACB30NX8K11	1.2300	123.00
Make all checks payable to: Adept Fasteners,	Inc. SUBTOTAL	123.00
This document is shown in US Dollars If you have any questions concerning this invoice,	SALES TAX SHIPPING & HANDLING	.00
please contact AR department, 661-257-6600	TOTAL DUE	123.00

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

TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC102

s TECT AEROSPACE

H 102 WEST HILLSIDE

Ρ

WELLINGTON, KS 67152 USA

Special Instructions:

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
350	BACB30YP6K10		.9650	337.75
]				
				:
Make all	checks payable to:	Adept Fasteners, Inc.	SUBTOTAL	337.75
This	document is shown	in US Dollars	SALES TAX	.00
If you have	any questions concerni		IPPING & HANDLING	337.75
please cont	tact AR department, 661-	257-6600	TOTAL DUE	337.73

INVOICE: WU263 **DATE:** 03/30/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

H 1515 N A STREET 1

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WELLINGTON, KS 67152 USA

s TECT AEROSPACE-WELLINGTON

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

TEC1515

Customer Order 1 371804	Salesperson TX002	Adept SO SY235.1	Ship Date 03-30-21	Ship Via FEDXG 972456981977	FOB Point ORIG
Customer Order 2	Contact	<u> </u>	<u>L </u>	Terms	
	BEVERLY			NET 60	

	BEVERI	ΔY	NET 60		
UANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
200	BACB30NX6K6			.6900	138.0
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i					
re all	checks payable to:	Adept Fasteners,	Tnc	SUBTOTAL	138.0
This	document is shown	in US Dollars		ALES TAX	130.0
you have	any questions concer	ning this invoice,	SHIPPING &		. (
	act AR department, 66	1-257-6600	Tr.	OTAL DUE	138.0

INVOICE

INVOICE: WU556 DATE: 03/30/21

PAGE: 1

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1110.00

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SUBTOTAL

SALES TAX

TOTAL DUE

SHIPPING & HANDLING

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc. PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC151

TECT AEROSPACE, INC. s

1515 75TH ST SW, SUITE 500 Н

1 Ρ

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

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1		Salesperson	Adept SO	Ship Date	Ship Via FEDX1		FOB Point
333435		WA005	R1060.1	03-30-21	972456982686		ORIG
Customer Order 2		Contact			Terms		
		JOHN			NET 60		
QUANTITY	PART NUME	BER	DESCRIPTION	ON		UNIT PRICE	AMOUNT
1500	BACB30VT8	3K7	HWBL-000	548		.7400	1110.00

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

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INVOICE

INVOICE: WU561
DATE: 03/30/21

PAGE: 1

Remit To:

EMAIL TO: AP-EVERETT@TECTCORP.COM

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

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

1

. Р

EVERETT, WA 98203 USA

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

1				
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
273	BACB30VT8K6	HWBL-000547	.6600	180.18
703	BACB30VT8K6	HWBL-000547	.6600	463.98
This	s document is shown e any questions concerni	ng this invoice, SI	SALES TAX HIPPING & HANDLING	644.16 .00 .00
please con	tact AR department, 661-	257-6600	TOTAL DUE	644.16

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

ACCOUNTS PAYABLE

L PO BOX 1278

THOMASVILLE, GA 31799

USA

TEC151

s TECT AEROSPACE, INC.

н 1515 75TH ST SW, SUITE 500

EVERETT, WA 98203 USA

Special Instructions:

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

QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
32	MS24586C100	HWSG-000011 (Cont-ID: LONG TERM	1 PURCH AGRE	1.3800	44.16
34	MS24586C100	HWSG-000011 (Cont-ID: LONG TERM	I PURCH AGRE	1.3800	46.92
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INVOICE

INVOICE: WU856 **DATE:** 03/31/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC554

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC554

s TECT AEROSPACE

EMAIL TO: AP-PARKCITY@TECTCORP.COM

H 5545 MILL HEIGHTS DRIVE

ı

PARK CITY, KS 67219 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via UPSGC	FOB Point
WMAC-367652	TX002	SG394.1	03-31-21	127T778T0377548548	ORIG
Customer Order 2	Contact			Terms	1
	JENNIFE	R		NET 60	
OHANTITY	DADT NUMBER	250051251	A.I.		

1	02::::12	111	1 1101 00		
QUANTITY	PART NUMBER	DESCRIPTION	1.	UNIT PRICE	AMOUNT
5	BACB28X3V016			16.7500	83.75
				ĺ	
Make all	checks payable to:	Adept Fasteners, In		UBTOTAL	83.75
	document is shown			LES TAX	.00
	e any questions concerni cact AR department, 661-		SHIPPING & F	TAL DUE	.00 83.75
Prease Cont	cace an department, 001-	-231-0000	10	THE DOE	00.70

INVOICE

INVOICE: WU872 DATE: 03/31/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

L THOMASVILLE, GA 31792

USA

TEC1515
s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

I P

WELLINGTON, KS 67152 USA

Special Instructions:

Customer C	Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
37161	9	TX002	sx299.2	03-31-21	972457691667	ORIG
Customer C	Order 2	Contact			Terms	

QUANTITY PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
400 BACB30NX8K10		.9800	392.00
Make all checks payable to:	Adept Fasteners, Inc.	SUBTOTAL	392.00
This document is shown	in US Dollars	SALES TAX	.00
If you have any questions concerns		& HANDLING TOTAL DUE	392.00
please contact AR department, 661-	-237-0000	TOTAL DUE	392.00

INVOICE

INVOICE: WU974
DATE: 04/01/21

PAGE: 1

Remit To:

Adept Fasteners, Inc. PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

TECT AEROSPACE

PO BOX 1278

10 BON 1270

THOMASVILLE, GA 31792

USA

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

1

WELLINGTON, KS 67152 USA

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
300	BACB30NX6K8		.6400	192.00
				•
Make all	checks payable to: A	Adept Fasteners, Inc.	SUBTOTAL	192.00
This	document is shown :	in US Dollars	SALES TAX	.00
	e any questions concerni cact AR department, 661-	•	HIPPING & HANDLING TOTAL DUE	192.00
prease cont	act AR department, 661-	237-0000	IVIAL DOD	132.00

INVOICE

INVOICE: WV180
DATE: 04/01/21

PAGE: 1

Remit To:

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.

EMAIL TO: AP-EVERETT@TECTCORP.COM

H 1515 75TH ST SW, SUITE 500

l P

EVERETT, WA 98203 USA

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

		JOHN		NET 60		
QUANTITY	PART NUMBE	ER .	DESCRIPTION		UNIT PRICE	AMOUNT
QUANTITY 5	PART NUMBE BAC27WCT6		DESCRIPTION LESS ADHESIVE HWID-000022 (Cont-ID: LONG T	TERM PURCH AC	9.2500	AMOUNT 46.25
This	document	is shown i ns concerni	Adept Fasteners, I In US Dollars ng this invoice, 257-6600	SHIPPING &	SUBTOTAL SALES TAX HANDLING TOTAL DUE	46.25 .00 .00 46.25

INVOICE: WV276 **DATE:** 04/02/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1		Salesperson	Adept SO	Ship Date	Ship Via FEDXO	3	FOB Point
370948		TX002	SS994.2	04-02-21	9724569841		ORIG
Customer Order 2		Contact	•		Terms		
		BEVERLY			NET 60		
QUANTITY	PART NUM	BER	DESCRIPTI	ON		UNIT PRICE	AMOUNT
200	BACB30NX	10K12				2.0500	410.00

Make all checks payable to: Adept Fasteners, Inc. 410.00 SUBTOTAL This document is shown in US Dollars

If you have any questions concerning this invoice,

SHIPPING & HANDLING .00 .00 410.00 please contact AR department, 661-257-6600 TOTAL DUE

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

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

WELLINGTON, KS 67152 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXO	3	FOB Point	ı
371816	TX002	SY356.4	04-02-21	9724569847		ORIG	
Customer Order 2	Contact			Terms			
	BEVERLY			NET 60			
QUANTITY PART NUME	BER	DESCRIPTION	ON		UNIT PRICE	TAUOMA	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
500	BACB30VT8K8		.9000	450.00
]				
Make all	checks payable to:	Adept Fasteners, Inc.	SUBTOTAL	450.00
	document is shown any questions concern		SALES TAX PPING & HANDLING	.00
	tact AR department, 661	•	TOTAL DUE	450.00
please cont	tact AR department, 661	-257-6600	TOTAL DUE	450.00

INVOICE: WV615 **DATE:** 04/02/21

PAGE: 1

Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC151

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

PO BOX 1278

THOMASVILLE, GA 31799

TEC151

s TECT AEROSPACE, INC.

EMAIL TO: AP-EVERETT@TECTCORP.COM

н 1515 75TH ST SW, SUITE 500

EVERETT, WA 98203 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
330243	WA005	Т4655.2	04-02-21	972457693626	ORIG
Customer Order 2	Contact	-		Terms	•
	CHUCK			NET 60	

	CHUCK		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
102	BACN10YF34CD	HWNP-000130	4.5000	459.00
				·
This	document is shown as any questions concerni	ng this invoice, SH	SALES TAX IPPING & HANDLING	459.00 .00 .00
prease cont	cact AR department, 661-	257-6600	TOTAL DUE	459.00

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

PO BOX 1278

THOMASVILLE, GA 31792

TEC1515

TECT AEROSPACE-WELLINGTON S

H 1515 N A STREET

Ρ

WELLINGTON, KS 67152 USA

Special Instructions:

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDX1	FOB Point
374162	TX002	т8598.1	04-02-21	972457693590	ORIG
Customer Order 2	Contact			Terms	
:	SAMANTH	A		NET 60	
QUANTITY	PART NUMBER	DESCRIPTION	ON	UNIT PRICE	AMOUNT

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
150	BACN10TL3A14		4.5000	675.00		
				:		
		·				
]				*		
]						
1						
Make all	checks payable to: A	Adept Fasteners, Inc.	SUBTOTAL	675.00		
This	document is shown	in US Dollars SA	LES TAX	.00		
	e any questions concerni			.00		
please cont	tact AR department, 661-	257-6600 TO	TAL DUE	675.00		

INVOICE

INVOICE: WV665 DATE: 04/05/21

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Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC554

B TECT HEADQUARTERS

ACCOUNTS PAYABLE

L PO BOX 1278

L THOMASVILLE, GA 31799

USA

TEC554

s TECT AEROSPACE

EMAIL TO: AP-PARKCITY@TECTCORP.COM

H 5545 MILL HEIGHTS DRIVE

ı

PARK CITY, KS 67219 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via UPSRC	FOB Point	
WMAC-337250	TX002	P1099.10	04-05-21	1Z7T778T0179841908	SHIP	POINT
Customer Order 2	Contact			Terms		
	JENNIFE	R		NET 60		
OHANTITY DAG	TAUMOED	DECCRIPTI	ON	HAUT DRICE	AMOU	NT

			1				
QUANTITY	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT		
70	BACB30NX10K5			2.9000	203.00		
				1			
				İ			
			İ				
k.							
				ŀ			
				1			
		1					
		İ					
Make all	checks payable to:	Adept Fasteners, Inc	. st	JBTOTAL	203.00		
This	document is shown	in US Dollars	SAI	LES TAX	.00		
If you have	any questions concern		HIPPING & HZ		.00		
please cont	cact AR department, 661	L-257-6600	TOT	TAL DUE	203.00		

INVOICE

INVOICE: WV687 DATE: 04/05/21

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Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC102

B TECT AEROSPACE

PO BOX 1278

THOMASVILLE, GA 31792

USA

TEC1515 TECT AE

s TECT AEROSPACE-WELLINGTON

H 1515 N A STREET

EMAIL TO: AP-WELLINGTON@TECTCORP.COM

1

WELLINGTON, KS 67152 USA

Customer Order 1	Salesperson	Adept SO	Ship Date	Ship Via FEDXG	FOB Point
370409	TX002	SQ781.3	04-05-21	972456985181	ORIG
Customer Order 2	Contact			Terms	
	BEVERLY			NET 60	
	.				

3000	PART NUMBER BACB30VT6K4		DESCRIPTION		. 6000	AMOUNT 1800.00
3000	BACB30VT6K4				.6000	1800.00
					1	
This	checks payable document is si any questions co	hown in US	Dollars		SUBTOTAL ALES TAX HANDLING	1800.00 .00 .00

INVOICE: WV780 **DATE:** 04/05/21

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Remit To:

Adept Fasteners, Inc.

PO Box 579

Santa Clarita, CA 91310

ACCT#: TEC554

B TECT HEADQUARTERS

I ACCOUNTS PAYABLE

L PO BOX 1278

THOMASVILLE, GA 31799

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PARK CITY, KS 67219 USA

H 5545 MILL HEIGHTS DRIVE

EMAIL TO: AP-PARKCITY@TECTCORP.COM

TEC554

s TECT AEROSPACE

Special Instructions:

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
400	BACB30YP6K8	CUSTOMER: BOEING USED ON: 251A2196-3	.8000	320.00
Make all This If you have please con-	SUBTOTAL ALES TAX IANDLING DTAL DUE	320.00 .00 .00 320.00		