

**Fill in this information to identify the case:**

Debtor TECT Hypervelocity, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 21-10675

## 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 or 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?	<u>Aluminum Precision Products, Inc.</u> 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?	<b>Where should notices to the creditor be sent?</b> Aluminum Precision Products, Inc. Simona Manoiu 3333 W Warner Ave Santa Ana, CA 92704, USA  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone <u>714-427-3342</u> Contact email <u>smanoiu@aluminumprecision.com</u>
	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) _____ Filed on _____ MM / DD / YYYY	
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? _____	



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

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>5733</u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b> \$ <u>221,346.54</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p><u>Goods sold</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <b>Basis for perfection:</b> _____ <small>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.)</small>  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>    \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ \_\_\_\_\_

☐ 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

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 acknowledgement 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 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 07/16/2021  
MM / DD / YYYY

/s/Simona Manoiu  
Signature

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

Name Simona Manoiu  
First name Middle name Last name

Title Chief Financial Officer

Company Aluminum Precision Products, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7523 | International (424) 236-7237

<b>Debtor:</b> 21-10675 - TECT Hypervelocity, Inc. <b>District:</b> District of Delaware		
<b>Creditor:</b> Aluminum Precision Products, Inc. Simona Manoiu 3333 W Warner Ave  Santa Ana, CA, 92704 USA <b>Phone:</b> 714-427-3342 <b>Phone 2:</b> 714-427-3326 <b>Fax:</b> 714-850-5917 <b>Email:</b> smanoiu@aluminumprecision.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold	<b>Last 4 Digits:</b> Yes - 5733	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 221,346.54	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Simona Manoiu on 16-Jul-2021 8:42:43 p.m. Eastern Time <b>Title:</b> Chief Financial Officer <b>Company:</b> Aluminum Precision Products, Inc.		



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

ORIGINAL  
INVOICE

SHIP TO TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G152882	CUST NO 5733	INVOICE DATE 05/20/2020	INVOICE NO 9090855
	CUSTOMER PO NO WMAC-330261	BUYER SHERRI LAWHON	TERMS Due in 45 Days	
	SCHEDULED DELIVERY Qty Date Qty Date 10 05/27/20			SHIP VIA ADMIRAL LOGISTICS LLC
BILL TO TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS 10
				NO OF CARTONS
				WEIGHT 24,680.00 lb

SHIPMENT ID 130290	SHIP DATE 05/20/2020	AIR BILL NO 134364625	FOB FOB Origin	APP JOB NO H2118-G152882
-----------------------	-------------------------	--------------------------	-------------------	-----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
16	H2118.001 06201-02024-004 REV --E 6.1STX36.3LTX109.1LG. ZSP REV 01. MASTER DATASET 06201-02024-004--E.CATPART. DATA SHEET --E. PL REV --E. QAIP 07-02-20.	N	+0/-0	0	10	10	EA	5,989.13	59,891.30

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL , STATE AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

TOTAL AMOUNT

USD 59,891.30

Country of Origin U.S.A

Currency in U.S.D

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC.

3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	VMAC-330261	SHERRI LAWHON	H2118-G152882	N	05/20/2020	130290

SHIP TO

TECT AEROSPACE INC  
5545 NORTH MILL HEIGHTS DRIVE  
PARK CITY, KS 67219  
UNITED STATES

SCHEDULED DELIVERY

Qty	Date	Qty	Date
10	05/27/20		

AIR BILL NO

SHIPPED VIA

UPS  
110X37X10

NO OF PALLETS

NO OF CARTONS

10

WEIGHT

24,680.00

PART NO/ DESCRIPTION

06201-02024-004

REV

ITEM

QTY ORD

TOLERANCE

PREV SHIPPED

QTY SHIPPED

HEAT NUMBER

--D

16

10

+0/-0

41

2

F3109

16

10

+0/-0

2

F3109-1

16

10

+0/-0

2

K1066

16

10

+0/-0

2

K1067

16

10

+0/-0

2

L0261

10

Total Shipped

7075-O1 6.100ST X 36.300LT X 109.100LG

6.1STX36.3LT X 109.1LG.

MASTER DATASET:

06201-02024-004--D.CATPART.

DATA SHEET REV --D.

PL REV --D.

QAIP 05-02-18.

\*\*\*\*\* COMMENTS \*\*\*\*\*

THE SELLER CERTIFIES THESE GOODS WERE NOT MANUFACTURED WITH AND DO NOT CONTAIN ANY OZONE DEPLETING SUBSTANCES.

H/N L0261

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. L0261

TESTING PART HEAT NO. G2538

H/N F3109

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3109

TESTING PART HEAT NO. G2538-1

H/N K1066

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1066

TESTING PART HEAT NO. G2540

H/N F3109-1

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3109-1

TESTING PART HEAT NO. G2540-1

H/N K1067

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1067

TESTING PART HEAT NO. G2539

Country of Origin U.S.A



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO.	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330261	SHERRI LAWHON	H2118-G152882	N	05/20/2020	130290
SHIP TO		SCHEDULED DELIVERY		AIR BILL NO		
TECT AEROSPACE INC		Qty	Date	Qty	Date	
5545 NORTH MILL HEIGHTS DRIVE		10	05/27/20			
PARK CITY, KS 67219				SHIPPED VIA		
UNITED STATES				UPS		
				110X37X10		
				NO OF PALLETS	NO OF CARTONS	
				10		
				WEIGHT		
				24,680.00		
PART NO/DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED
						HEAT NUMBER

**SPECIFICATIONS:**

AMS 2772 G

AMS STD 2154 C

ASTM B 660 -15

MIL STD 129 R w/CHANGE 1

SS 8798 17

SS 9616 2

AMS QQ-A 367 E

ASTM B 557 -15

ASTM E 10 -18

MIL STD 1537 C NOTICE 1 (9/5/2008)

SS 8813 4

**CERTIFICATIONS ENCLOSED WITH SHIPMENT.**

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. SELLER CERTIFIES THAT ALL LOCAL, STATE, AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 5/20/2020

Aluminum Precision Products  
3333 Warner Ave  
Santa Ana, CA 92704  
Shipping (714) 546-8125  
Reference Number:

Carrier:	Admiral Logistics LLC
Pro#:	
Load#:	324085958
BOL#:	134364625

**Consignee: Due Date** 5/22/2020

TECT Aerospace  
5545 Mill Heights Dr.  
Park City, KS 67219  
Tyler Joe (620) 359-5000  
Reference Number:

**All Freight charges PPD/3rd party bill to:**

Freightquote  
901 West Carondelet Drive  
Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Aircraft NOI	12 Pieces	12.00	<del>29000</del>	Dry	
Dimensions: L 120.0in x W 36.0in x H 36.0in			12	12	<del>29000</del> 28,836 LBS		

**Shipper Special Instructions:**

PO#WMAC-330261, JOB# H2118-G152882, ID# 130290, 10PCS  
PO#WMAC-330264, JOB# H2123-G152888, ID# 130291, 2PCS

**Consignee Special Instructions:**

\*\*NON STACKABLE\*\*

**Comments:**

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.  
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Jenny

Date: 5/20/20 Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X [Signature]

Date: 5-20-20 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

**APP COPY**

FI



# 5733

Change Order from TECT AEROSPACE

REVISED ON  
OCT 20 2020  
APPI

GENERAL

Order No.: 330261  
PO Date: 2019-03-19  
CO Date: 2020-10-20  
CO Seq: 133231  
Order Total: 389293.45

TERMS INFORMATION

Ship Via: .  
Freight Prepaid: no  
FOB:  
Terms: Net 30

BUYER INFORMATION

SHERRIE LAWHON  
316-558-2806  
slawhon@tectaero.com

CONTACT INFORMATION

SHIP TO

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219

SUPPLIER

ALUMINUM PRECISION PRODUCTS  
ALUMIN  
3333 W. WARNER AVE  
SANTA ANA CA 92704 US

REMIT TO

TECT HEADQUARTERS  
ACCOUNTS PAYABLE DEPARTMENT  
1211 OLD ALBANY ROAD  
THOMASVILLE GA 31792

PLANT

TECT Hypervelocity, Inc.  
301  
5545 North Mill Heights Drive  
Park City KS 67219  
Phone: 316-529-5000

\*\*\* HEADER NOTES \*\*\*

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO  
TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER  
SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT  
AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl  
awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl  
3-28-19 POC TO REVISE TO SHIP QUANTITIES IN MULTIPLES OF 2 EA. sl .

PO Line	Buyer Part No.	Order Qty	UOM	Unit Price
1	06201-02024-004 7075-01 HAND FORGING, FRAME LH,RH	65	EA	5989.13

\*\*\* ADDITIONAL INFORMATION \*\*\*

Ext Price: 389293.45  
Vendor Part No.:

\*\*\* SCHEDULE DETAILS \*\*\*

Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
1	12	0	2019-10-28	0		0
2	10	0	2019-11-26	0		0
3	6	0	2020-01-10	0		0

575007  
H 2118.001  
G 152 882  
G 152 886

APPI  
24  
OCT 22 2020  
SUSPENDED COMPLETE /  
CANCELLATION

4	6	0	2020-02-06	0		0
5	7	0	2020-04-13	0		0
6	10	0	2020-05-27	0		0
7	6	0	2020-06-30	0		0
10	8	8	2020-11-13	0		0

*Supplied*  
*Cancelled*

*ok to confirm.*

*2.4*  
*10.21.20*

\*\*\* REFERENCE OBJECT IDS \*\*\*

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



\*\*\* LINE COMMENTS \*\*\*

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-004--D PARTS LIST: 06201-02024-004--D\_DetailLevel CATIA

MODEL: 06201-02024-004--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the respo

nsibility of the supplier to ensure they have the correct revision.

Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

---

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

### PURCHASE ORDER

PO Number  
**WMAC-330261**

PAGE  
1 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799

**Email invoices to:**

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: TGA	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: ORIGIN	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	97 EA	06201-02024-004	\$5989.1300	\$580,945.61
		7075-01 HAND FORGING, FRAME LH,RH		

Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
1	10/28/2019	12 EA <i>Supp</i>	0 EA	
2	11/26/2019	10 EA <i>Supp</i>	0 EA	
3	01/10/2020	6 EA <i>Supp</i>	0 EA	
4	02/06/2020	6 EA <i>Supp</i>	0 EA	
5	04/13/2020	7 EA <i>Supp</i>	0 EA	
6	05/27/2020	10 EA <i>Supp</i>	0 EA	
7	06/30/2020	6 EA <i>Supp</i>	0 EA	

8	09/08/2020	14 EA	14 EA	
9	11/23/2020	4 EA	4 EA	
10	07/01/2021	12 EA	12 EA	
11	07/01/2021	8 EA	8 EA	
12	07/01/2021	2 EA	2 EA	

**Object ID**

AMS-QQ-A-367-E  
SS 9616-2

**Object Description**

ALUMINUM ALLOY FORGINGS  
ALUMINUM ALLOY HAND FORGINGS

**SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:**

DATA SHEET: DS06201-02024-004--D  
PARTS LIST: 06201-02024-004--D\_DetailLevel  
CATIA MODEL: 06201-02024-004--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

**Continued On Next Page**

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the responsibility of the supplier to ensure they have the correct revision. Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

SEP 22 2020

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

## PURCHASE ORDER

PO Number

**WMAC-330261**

PAGE

**2 of 2**

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799

**Email invoices to:**

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: .	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806

✓ ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE  
STANDARD T & C.

✓ ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW.

Sherrie Lawhon  
TECT AEROSPACE  
(620) 359-5000 Ext. 7124 (PHONE)  
slawhon@tectaero.com

3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl  
3-28-19 POC TO REVISE TO SHIP QUANTITIES IN MULTIPLES OF 2 EA. sl



**SUPPLIER Acknowledgement**

We, the undersigned, acknowledge receipt of and accept this order with  
shipping schedule, conditions and prices as specified herein.

Authorized By: \_\_\_\_\_

Title: \_\_\_\_\_

**Line(s) Subtotal:** 580,945.61

**Misc. Charge Subtotal:** 0.00

**Total:** **\$580,945.61 \$**

Authorized Signature



**Aluminum Precision Products Inc.**  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

**ORIGINAL  
INVOICE**

SHIP TO  TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G152890	CUST NO 5733	INVOICE DATE 06/23/2020	INVOICE NO 9091321
	CUSTOMER PO NO WMAC-330264	BUYER SHERRIE LAWHON	TERMS Due in 45 Days	
	SCHEDULED DELIVERY  Qty      Date              Qty      Date 4      06/30/20			SHIP VIA  SMOKEY POINT DISTRIBUTING, INC
BILL TO  TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS  4
				NO OF CARTONS
				WEIGHT  8,202.00 lb

SHIPMENT ID 130929	SHIP DATE 06/23/2020	AIR BILL NO 1379983	FOB FOB Origin	APP JOB NO H2123-G152890
-----------------------	-------------------------	------------------------	-------------------	-----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
1-7	H2123.001 06201-02024-009 REV --D  5.1STX36.3LTX109.1LG. QAIP 05-11-18. DATA SHEET REV --D. PL REV --D. MASTER DATASET: 06201-02024-009--D.CATPart. ZSP REV 00.	N	+0/-0	0	4	4	EA	5,181.75	20,727.00

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL , STATE AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

**TOTAL AMOUNT**

USD      20,727.00

**Country of Origin U.S.A**

**Currency in U.S.D**

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC.

3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330264	MEGAN WELLS	H2123-G152890	N	06/18/2020	130929

SHIP TO

TECT AEROSPACE INC  
5545 NORTH MILL HEIGHTS DRIVE  
PARK CITY, KS 67219  
UNITED STATES

SCHEDULED DELIVERY

Qty	Date	Qty	Date
4	06/30/20		
6	08/03/20		
4	09/29/20		
4	11/02/20		
2	01/11/21		

AIR BILL NO

SHIPPED VIA

UPS  
110X37X9

NO OF PALLETS

4

NO OF CARTONS

WEIGHT

8,202.00

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-009	--D	1-7	4	+0/-0		2	F3136
		1-7	4	+0/-0		2	K1084
						4	Total Shipped
7075-O1 5.100ST X 36.300LT X 109.100LG							
5.1STX36.3LTX109.1LG.							
QAIP 05-11-18.							
DATA SHEET REV --D.							
PL REV --D.							
MASTER DATASET: 06201-02024-009--D.CATPart.							

\*\*\*\*\* COMMENTS \*\*\*\*\*

H/N K1084  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1084  
TESTING PART HEAT NO. G2566-1

H/N F3136  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3136  
TESTING PART HEAT NO. G2566

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G  
AMS STD 2154 C  
ASTM B 660 -15  
MIL STD 1537 C NOTICE 1 (9/5/2008)  
SS 9616 2

AMS QQ-A 367 E  
ASTM B 557 -15  
ASTM E 10 -18  
SS 8798 17

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
SELLER CERTIFIES THAT ALL LOCAL, STATE, AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.



17305 59th Ave NE • Arlington, Washington 98223 • (360) 435-5737 • 1-800-426-9183 • Fax (360) 925-3089

# CARRIERS BILL OF LADING

## Smokey Point Distributing, Inc.

Clear Form

Print

Email

SPD DISPATCH # 1379983

DATE 6.23.20

SHIPPERS #

<b>SHIPPER</b> Aluminum Precision Products		<b>Drivers Load/Unload Times</b>	
Address & No. 3323 W Warner Ave		Arrive Shipper	Arrive Consignee
City / State Santa Ana, CA	Zip Code 92704		
Phone	Contact Name	Depart Shipper	Depart Consignee
<b>CONSIGNEE</b> TECT Aerospace		Total Hours	Total Hours
Address & No. 5545 North Mill Heights Driver		Cust. Initials	Cust. Initials
City / State Park City, KS	Zip Code 67219	<b>Pick Up Driver</b>	
Phone	Contact Name		

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
14		Aluminum Forgings	35,749	107
		PO#WMAC-330260, JOB# H2116-G152876		Trailer # 53FBG501
		ID#130932, 4PCS		Driver Name TONY CUCIOT
		PO#WMAC-330261, JOB#H2118-G152886		Signature Tony Cuciot
		ID#130975, 6PCS		
		PO#WMAC-330264, JOB#H2123-G152890		<b>Delivery Driver</b>
		ID#130929, 4PCS		Truck #
				Trailer #

### CONFIRMATION OF DECK SPACE

Carrier shall note the deck space required for shipment contained on this bill of lading. By initialing this bill of lading the customer agrees that they have the authority to authorize and pay charges based on the rate that applies to the deck space noted.

Deck Space Required for Shipment	Shipper's Initials	Date

### EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

(THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE #  
Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

### FREIGHT CHARGES

<b>C.O.D.</b> <input type="checkbox"/>	Company check OK for C.O.D. Yes <input type="checkbox"/> No <input type="checkbox"/>	Third Party <input checked="" type="checkbox"/>	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
Shipper <input type="checkbox"/> / Consignee <input type="checkbox"/>	Name TECT AEROSPACE IN - ACCOUNTS PAYABLE			
Amount U.S.	Address 1211 OLD ALBANY ROAD			
\$	City / State THOMASVILLE, GA Zip 31792			
	Ph# Contact			

### Load Conditions at Time of Loading

Shipment		Tarps Required		Weather cond. at time of loading		Customer's Initials
New	Used	Yes	No	Wet	Dry	
✓		✓			X	

\* If shipment moves between two parts by a carrier by water, the law requires that The bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

\* This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation \*

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE \$2.50 PER LB. NOT TO EXCEED \$100,000.

PER

DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier. Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill of lading. Shipper and or Consignee authorize Carrier a financing statement in Shipper or Consignee's state of domicile to perfect this security interest in inventory and equipment (the "Collateral"). This security interest extends to the proceeds and product of the "Collateral".

SHIPPER Jerry E. [Signature] PER

RETURN TO SMOKEY POINT DISTRIBUTING

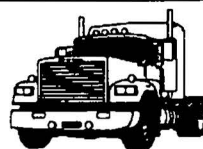
**NOTICE TO CONSIGNEE:** Truck shipment involving shortage or damage must be noted on bill of lading at time of delivery.

Date

Consignee

Print Name

Signature



ICCMC154328



#5733

MAILED ON  
OCT 20 2020  
APP1

Change Order from TECT AEROSPACE

GENERAL  
Order No.: 330264  
PO Date: 2019-03-19  
CO Date: 2020-10-20  
CO Seq: 133440  
Order Total: 134725.5

TERMS INFORMATION  
Ship Via: .  
Freight Prepaid: no  
FOB:  
Terms: Net 30

BUYER INFORMATION  
SHERRIE LAWHON  
316-558-2806  
slawhon@tectaero.com

CONTACT INFORMATION

SHIP TO  
TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219

SUPPLIER  
ALUMINUM PRECISION PRODUCTS  
ALUMIN  
3333 W. WARNER AVE  
SANTA ANA CA 92704 US

REMIT TO  
TECT HEADQUARTERS  
ACCOUNTS PAYABLE DEPARTMENT  
1211 OLD ALBANY ROAD  
THOMASVILLE GA 31792

PLANT  
TECT Hypervelocity, Inc.  
301  
5545 North Mill Heights Drive  
Park City KS 67219  
Phone: 316-529-5000

\*\*\* HEADER NOTES \*\*\*  
ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO  
TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER  
SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT  
AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl  
awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl  
3-28-19 POC TO REVISE TO SHIP QUANTITIES IN MULTIPLES OF 2 EA. sl 7-22-19  
POC to move in release 1 to 9/27 mw 8-28-19 POC to split release 1 mw .

H 2123.001 / G 152880 / G 152888

PO Line	Buyer Part No.	Order Qty	UOM	Unit Price
1	06201-02024-009 7075-01 HAND FORGING, FRAME LH,RH	26	EA	5181.75

Supp

\*\*\* ADDITIONAL INFORMATION \*\*\*  
Ext Price: 134725.5  
Vendor Part No.:

\*\*\* SCHEDULE DETAILS \*\*\*

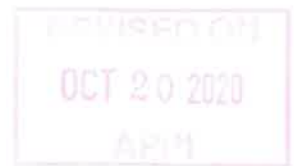
Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
1	3 6 sup	0	2019-09-06 0		75 wey peed	0
2	3 4 sup	0	2019-09-27 0			0

Acwio SUTTERED COMPLETE

APP  
24

OCT 22 2020





shipped.

3	4	8	0	2019-11-26	0	0
4	4	5	0	2020-01-10	0	0
5	4	2	0	2020-02-06	0	0
6	2	5	0	2020-04-02	0	0
7	2	4	0	2020-05-27	0	0
8	4		0	2020-06-30	0	0

\*\*\* REFERENCE OBJECT IDS \*\*\*

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS

\*\*\* LINE COMMENTS \*\*\*

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-009--D PARTS LIST: 06201-02024-009--D\_DetailLevel CATIA

MODEL: 06201-02024-009--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the respo

nsibility of the supplier to ensure they have the correct revision.

Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

APP  
6

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 3/20/2019

## PURCHASE ORDER

PO Number

WMAC-330264

PAGE

2 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT HEADQUARTERS  
ACCOUNTS PAYABLE DEPARTMENT  
1211 OLD ALBANY ROAD  
THOMASVILLE, GA 31792

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: .	Freight Paid: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806

ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW.  
Sherrie Lawhon  
TECT AEROSPACE  
(620) 359-5000 Ext. 7124 (PHONE)  
slawhon@tectaero.com

3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl

REVISED ON  
MAR 20 2019  
APPI

<div>SUPPLIER Acknowledgement</div> <div>We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified heron.</div> <div>Authorized By: _____</div> <div>Title: _____</div>		<div>RATED ORDER:</div> <div>DO-A1 See</div> <div>QA-26</div> <div>Information in</div> <div>TECT Quality</div> <div>Clauses</div> <div>TAF-40310</div>	<div>Line(s) Subtotal: 217,633.50</div> <div>Misc. Charge Subtotal: 0.00</div> <div>Total: <div>\$217,633.50</div> \$</div>	
--	--	---	---	--



**Aluminum Precision Products Inc.**  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

**ORIGINAL  
INVOICE**

SHIP TO  TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G152876	CUST NO 5733	INVOICE DATE 06/23/2020	INVOICE NO 9091322
	CUSTOMER PO NO WMAC-330260	BUYER SHERRIE LAWHON	TERMS Due in 45 Days	
	SCHEDULED DELIVERY  Qty      Date              Qty      Date 4      06/30/20			SHIP VIA  SMOKEY POINT DISTRIBUTING, INC
BILL TO  TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS  4
				NO OF CARTONS
				WEIGHT  12,643.00 lb

SHIPMENT ID 130932	SHIP DATE 06/23/2020	AIR BILL NO 1379983	FOB FOB Origin	APP JOB NO H2116-G152876
-----------------------	-------------------------	------------------------	-------------------	-----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
1	H2116.001 06201-02024-002 REV --E  ZSP REV 01. 7.9STX36.3LTX109.1LG. DATA SHEET --E. PL REV --E. MASTER DATASET 06201-02024-002--E.CATPART. QAIP 07-02-20.	N	+0/-0	0	4	4	EA	7,812.13	31,248.52

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL , STATE AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

**TOTAL AMOUNT**

USD      31,248.52

**Country of Origin U.S.A**

**Currency in U.S.D**

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC.

3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330260	MEGAN WELLS	H2116-G152876	N	06/22/2020	130932

SHIP TO

TECT AEROSPACE INC  
5545 NORTH MILL HEIGHTS DRIVE  
PARK CITY, KS 67219  
UNITED STATES

SCHEDULED DELIVERY

Qty	Date	Qty	Date
4	06/30/20		
4	09/29/20		
2	01/11/21		

AIR BILL NO

SHIPPED VIA

To Be Advised  
110x37x11

NO OF PALLETS

NO OF CARTONS

4  
WEIGHT

12,643.00

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-002	--D	1	4	+0/-0	11	1	F3140
		1	4	+0/-0		1	F3140-1
		1	4	+0/-0		1	F3140-2
		1	4	+0/-0		1	K1085
						4	Total Shipped
7075-O1 7.900ST X 36.300LT X 109.100LG							
7.9STX36.3LTX109.1LG							
ZSP REV 00							
DATA SHT REV --D							
PL REV --D							
MASTER DATASET: 06201-02024-002--D. CATPart							
QAIP 05-02-18							

\*\*\*\*\* COMMENTS \*\*\*\*\*

H/N F3140

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3140

TESTING PART HEAT NO. G2569

H/N F3140-1

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3140-1

TESTING PART HEAT NO. G2569-1

H/N F3140-2

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3140-2

TESTING PART HEAT NO. G2571-1

H/N K1085

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1085

TESTING PART HEAT NO. G2572

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G

AMS STD 2154 C

ASTM B 660 -15

MIL STD 129 R w/CHANGE 1

SS 8798 17

AMS QQ-A 367 E

ASTM B 557 -15

ASTM E 10 -18

MIL STD 1537 C NOTICE 1 (9/5/2008)

SS 9616 2

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL, STATE, AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.



www.spdtrucking.com

17305 59th Ave NE • Arlington, Washington 98223 • (360) 435-5737 • 1-800-426-9183 • Fax (360) 925-3089

# CARRIERS BILL OF LADING

*Smokey Point Distributing, Inc.*

Clear Form

Print

Email

SPD DISPATCH # 1379983

DATE 6.23.20

SHIPPERS #

**SHIPPER** Aluminum Precision Products

Address & No. 3323 W Warner Ave

City / State Santa Ana, CA

Zip Code 92704

Phone \_\_\_\_\_ Contact Name \_\_\_\_\_

**CONSIGNEE** TECT Aerospace

Address & No. 5545 North Mill Heights Driver

City / State Park City, KS

Zip Code 67219

Phone \_\_\_\_\_ Contact Name \_\_\_\_\_

## Drivers Load/Unload Times

Arrive Shipper

Arrive Consignee

Depart Shipper

Depart Consignee

Total Hours

Total Hours

Cust. Initials

Cust. Initials

## Pick Up Driver

#PCS

Haz Mat

Description of Materials Being Shipped by SPD

Weight (lbs.)

Truck #

14

Aluminum Forgings

35,749

Trailer #

PO#WMAC-330260, JOB# H2116-G152876

Driver Name

ID#130932, 4PCS

Signature

PO#WMAC-330261, JOB#H2118-G152886

ID#130975, 6PCS

## Delivery Driver

PO#WMAC-330264, JOB#H2123-G152890

Truck #

ID#130929, 4PCS

Trailer #

## CONFIRMATION OF DECK SPACE

Carrier shall note the deck space required for shipment contained on this bill of lading. By initialing this bill of lading the customer agrees that they have the authority to authorize and pay charges based on the rate that applies to the deck space noted.

Deck Space Required for Shipment

Shipper's Initials

Date

Driver Name

Signature

## EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

(THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE # \_\_\_\_\_

Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

## FREIGHT CHARGES

C.O.D. ☐

Company check OK for C.O.D.

Yes ☐

No ☐

Third Party ☒

Prepaid ☐

Collect ☐

Shipper ☐ Consignee ☐

Name TECT AEROSPACE IN - ACCOUNTS PAYABLE

Amount U.S.

Address 1211 OLD ALBANY ROAD

City / State THOMASVILLE, GA

Zip 31792

\$

Ph#

Contact

## SMOKEY POINT DISTRIBUTING, INC.

Subject to Section 7 of the Conditions if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature

Consignor:

## Load Conditions at Time of Loading

Shipment		Tarps Required		Weather cond. at time of loading		Customer's Initials
New	Used	Yes	No	Wet	Dry	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

\* If shipment moves between two parts by a carrier by water, the law requires that The bill of lading shall state whether it is "carrier's or shipper's weight NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation."

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE \$2.50 PER LB. NOT TO EXCEED \$100,000.

PER \_\_\_\_\_

DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier. Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill of lading. Shipper and or Consignee authorize Carrier a financing statement in Shipper or Consignee's state of domicile to perfect this security interest in inventory and equipment (the "Collateral"). This security interest extends to the proceeds and product of the "Collateral".

SHIPPER

PER

RETURN TO SMOKEY POINT DISTRIBUTING

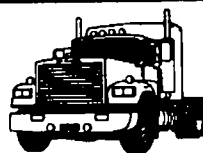
**NOTICE TO CONSIGNEE:** Truck shipment involving shortage or damage must be noted on bill of lading at time of delivery.

Date: \_\_\_\_\_

Consignee

Print Name \_\_\_\_\_

Signature \_\_\_\_\_



ICCMC154328

#5733

Change Order from TECT AEROSPACE

GENERAL

Order No.: 330260  
PO Date: 2019-03-19  
CO Date: 2020-10-20  
CO Seq: 133050  
Order Total: 117181.95

TERMS INFORMATION

Ship Via: .  
Freight Prepaid: no  
FOB:  
Terms: Net 30

REVISED ON  
OCT 20 2020  
APPI

BUYER INFORMATION

SHERRIE LAWHON  
316-558-2806  
slawhon@tectaero.com

CONTACT INFORMATION

SHIP TO

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219

SUPPLIER

ALUMINUM PRECISION PRODUCTS  
ALUMIN  
3333 W. WARNER AVE  
SANTA ANA CA 92704 US

REMIT TO

TECT HEADQUARTERS  
ACCOUNTS PAYABLE DEPARTMENT  
1211 OLD ALBANY ROAD  
THOMASVILLE GA 31792

PLANT

TECT Hypervelocity, Inc.  
301  
5545 North Mill Heights Drive  
Park City KS 67219  
Phone: 316-529-5000

\*\*\* HEADER NOTES \*\*\*

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO  
TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER  
SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT  
AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl  
awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl .

42116.001 6152876

PO Line	Buyer Part No.	Order Qty	UOM	Unit Price
1	06201-02024-002 7075-01 HAND FORGING, FRAME LH,RH	15	EA	7812.13

\*\*\* ADDITIONAL INFORMATION \*\*\*

Ext Price: 117181.95  
Vendor Part No.:

\*\*\* SCHEDULE DETAILS \*\*\*

Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
1	5	0	2019-10-28	0		0
2	3	0	2020-01-10	0		0
3	3	0	2020-04-02	0		0
4	4	0	2020-06-30	0		0

7 shipped

ACK

APP  
24

SUSAN COMPLETE  
OCT 22 2020

\*\*\* REFERENCE OBJECT IDS \*\*\*

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



\*\*\* LINE COMMENTS \*\*\*

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-002--D PARTS LIST: 06201-02024-002\_--D\_DetailLevel CATIA

MODEL: 06201-02024-002--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the respo

nsibility of the supplier to ensure they have the correct revision.

Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

---



TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

## PURCHASE ORDER

PO Number

WMAC-330260

PAGE

1 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799

**Email invoices to:**

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: ✓ SHERRIE LAWHON
Ship Via: TBA	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: Oregon	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	21 EA	06201-02024-002 7075-01 HAND FORGING, FRAME LH,RH	\$7812.1300	\$164,054.73
Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
1	10/28/2019	5 EA <i>Sum</i>	0 EA	<i>Supplied.</i> <i>H 2116.001</i> <i>G 152876</i>
2	01/10/2020	3 EA <i>Sum</i>	0 EA	
3	04/02/2020	3 EA <i>Sum</i>	0 EA	
4	06/30/2020	4 EA <i>Sum</i>	0 EA	
5	11/10/2020	4 EA	4 EA	
6	07/01/2021	2 EA	2 EA	
Object ID	Object Description			
AMS-QQ-A-367-E	ALUMINUM ALLOY FORGINGS			
SS 9616-2	ALUMINUM ALLOY HAND FORGINGS			

**SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:**

DATA SHEET: DS06201-02024-002--D  
PARTS LIST: 06201-02024-002--D\_DetailLevel  
CATIA MODEL: 06201-02024-002--D.CATPart

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE  
STANDARD T & C.

ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW.

Sherrie Lawhon  
TECT AEROSPACE  
(620) 359-5000 Ext. 7124 (PHONE)  
slawhon@tectaero.com

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

**Continued On Next Page**

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a  
part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the responsibility of the supplier to ensure they  
have the correct revision. Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within  
5 business days after receipt.

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

**VENDOR:**

ALUMINUM PRECISION PRODUCTS  
3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA  
Phone: 714-546-8125  
Fax: 714-540-8662

# TECT

## Aerospace

### Change Order

Change Order Date: 9/1/2020

## PURCHASE ORDER

PO Number  
**WMAC-330260**

PAGE  
**2 of 2**

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**  
TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**  
TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799  
**Email invoices to:**  
AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via:	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806

3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl

RECEIVED  
SEP 01 2020  
ALUM

<p><b>SUPPLIER Acknowledgement</b> We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified hereon.</p> <p>Authorized By: _____</p> <p>Title: _____</p>	<p><b>RATED ORDER:</b> DO-A1 See QA-26 Information in TECT Quality Clauses TAF-40310</p>	<b>Line(s) Subtotal:</b>	164,054.73
		<b>Misc. Charge Subtotal:</b>	0.00
		<b>Total:</b>	<b>\$164,054.73</b>
		<small>Authorized Signature</small>	



**Aluminum Precision Products Inc.**  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

**ORIGINAL  
INVOICE**

SHIP TO  TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G152886	CUST NO 5733	INVOICE DATE 06/23/2020	INVOICE NO 9091323
	CUSTOMER PO NO WMAC-330261	BUYER SHERRIE LAWHON	TERMS Due in 45 Days	
	SCHEDULED DELIVERY  Qty      Date              Qty      Date 6      06/30/20			SHIP VIA  SMOKEY POINT DISTRIBUTING, INC
BILL TO  TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS 6
				NO OF CARTONS
				WEIGHT 14,904.00 lb

SHIPMENT ID 130975	SHIP DATE 06/23/2020	AIR BILL NO 1379983	FOB FOB Origin	APP JOB NO H2118-G152886
-----------------------	-------------------------	------------------------	-------------------	-----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
17	H2118.001 06201-02024-004 REV --E  6.1STX36.3LTX109.1LG. ZSP REV 01. MASTER DATASET 06201-02024-004--E.CATPART. DATA SHEET --E. PL REV --E. QAIP 07-02-20.	N	+0/-0	0	6	6	EA	5,989.13	35,934.78

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL , STATE AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

**TOTAL AMOUNT**

USD      35,934.78

**Country of Origin U.S.A**

**Currency in U.S.D**

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC.

3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330261	SHERRI LAWHON	H2118-G152886	N	06/22/2020	130975

SHIP TO

TECT AEROSPACE INC  
5545 NORTH MILL HEIGHTS DRIVE  
PARK CITY, KS 67219  
UNITED STATES

SCHEDULED DELIVERY

Qty	Date	Qty	Date
6	06/30/20		
14	08/03/20		
8	09/29/20		
12	11/02/20		
8	01/11/21		
2	01/28/21		

AIR BILL NO

SHIPPED VIA

UPS  
110X37X10

NO OF PALLETS

NO OF CARTONS

6

WEIGHT

14,904.00

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-004	--D	17	6	+0/-0		2	E3238-1
		17	6	+0/-0		2	F3139-1
		17	6	+0/-0		2	F3141
						6	Total Shipped
7075-O1 6.100ST X 36.300LT X 109.100LG							
6.1STX36.3LTX109.1LG							
MASTER DATASET: 06201-02024-004--D.CATPART							
DATA SHEET REV --D							
PL REV --D							
QAIP 05-02-18							

\*\*\*\*\* COMMENTS \*\*\*\*\*

THE SELLER CERTIFIES THESE GOODS WERE NOT MANUFACTURED WITH AND DO  
NOT CONTAIN ANY OZONE DEPLETING SUBSTANCES.

H/N E3238-1  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. E3238-1  
TESTING PART HEAT NO. G2575-1

H/N F3139-1  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3139-1  
TESTING PART HEAT NO. G2573

H/N F3141  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3141  
TESTING PART HEAT NO. G2573-1

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G

AMS STD 2154 C

ASTM B 660 -15

MIL STD 129 R w/CHANGE 1

SS 8798 17

SS 9616 2

AMS QQ-A 367 E

ASTM B 557 -15

ASTM E 10 -18

MIL STD 1537 C NOTICE 1 (9/5/2008)

SS 8813 4

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE  
FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL, STATE, AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.



www.spdtrucking.com

17305 59th Ave NE • Arlington, Washington 98223 • (360) 435-5737 • 1-800-426-9183 • Fax (360) 925-3089

# CARRIERS BILL OF LADING

*Smokey Point Distributing, Inc.*

Clear Form

Print

Email

SPD DISPATCH # 1379983

DATE 6.23.20

SHIPPERS #

<b>SHIPPER</b> Aluminum Precision Products		<b>Drivers Load/Unload Times</b>	
Address & No. 3323 W Warner Ave		Arrive Shipper	Arrive Consignee
City / State Santa Ana, CA	Zip Code 92704		
Phone _____ Contact Name _____		Depart Shipper	Depart Consignee
<b>CONSIGNEE</b> TECT Aerospace			
Address & No. 5545 North Mill Heights Driver		Total Hours	Total Hours
City / State Park City, KS	Zip Code 67219	Cust. Initials	Cust. Initials
Phone _____ Contact Name _____		<b>Pick Up Driver</b>	

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
14		Aluminum Forgings	35,749	107
		PO#WMAC-330260, JOB# H2116-G152876		Trailer # 33160301
		ID#130932, 4PCS		Driver Name Tony Cuccia
		PO#WMAC-330261, JOB#H2118-G152886		Signature Tony Cuccia
		ID#130975, 6PCS		
		PO#WMAC-330264, JOB#H2123-G152890		<b>Delivery Driver</b>
		ID#130929, 4PCS		Truck #
				Trailer #

## CONFIRMATION OF DECK SPACE

Carrier shall note the deck space required for shipment contained on this bill of lading. By initialing this bill of lading the customer agrees that they have the authority to authorize and pay charges based on the rate that applies to the deck space noted.

Deck Space Required for Shipment	Shipper's Initials	Date

## EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

(THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE # \_\_\_\_\_  
Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

## FREIGHT CHARGES

<b>C.O.D.</b> <input type="checkbox"/>	Company check OK for C.O.D. Yes <input type="checkbox"/> No <input type="checkbox"/>	<b>Third Party</b> <input checked="" type="checkbox"/>	<b>Prepaid</b> <input type="checkbox"/>	<b>Collect</b> <input type="checkbox"/>
Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	Name TECT AEROSPACE IN - ACCOUNTS PAYABLE			
<b>Amount U.S.</b> \$ _____	Address 1211 OLD ALBANY ROAD			
	City / State THOMASVILLE, GA		Zip 31792	
	Ph# _____		Contact _____	

## SMOKEY POINT DISTRIBUTING, INC.

Subject to Section 7 of the Conditions if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature \_\_\_\_\_  
Consignor: \_\_\_\_\_

## Load Conditions at Time of Loading

Shipment		Taps Required		Weather cond. at time of loading		Customer's Initials
New	Used	Yes	No	Wet	Dry	
✓		✓			X	

\* If shipment moves between two parts by a carrier by water, the law requires that The bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE \$2.50 PER LB. NOT TO EXCEED \$100,000.

PER \_\_\_\_\_

DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier, Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill of lading. Shipper and or Consignee authorize Carrier a financing statement in Shipper or Consignee's state of domicile to perfect this security interest in inventory and equipment (the "Collateral"). This security interest extends to the proceeds and product of the "Collateral".

SHIPPER

PER

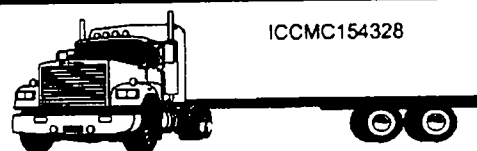
RETURN TO SMOKEY POINT DISTRIBUTING

**NOTICE TO CONSIGNEE:** Truck shipment involving shortage or damage must be noted on bill of lading at time of delivery.

Date: \_\_\_\_\_

Consignee  
Print Name \_\_\_\_\_

Signature \_\_\_\_\_



ICCMC154328

# 5733

Change Order from TECT AEROSPACE

REVISED ON  
OCT 20 2020  
APPI

GENERAL

Order No.: 330261  
PO Date: 2019-03-19  
CO Date: 2020-10-20  
CO Seq: 133231  
Order Total: 389293.45

TERMS INFORMATION

Ship Via: .  
Freight Prepaid: no  
FOB:  
Terms: Net 30

BUYER INFORMATION

SHERRIE LAWHON  
316-558-2806  
slawhon@tectaero.com

CONTACT INFORMATION

SHIP TO

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219

SUPPLIER

ALUMINUM PRECISION PRODUCTS  
ALUMIN  
3333 W. WARNER AVE  
SANTA ANA CA 92704 US

REMIT TO

TECT HEADQUARTERS  
ACCOUNTS PAYABLE DEPARTMENT  
1211 OLD ALBANY ROAD  
THOMASVILLE GA 31792

PLANT

TECT Hypervelocity, Inc.  
301  
5545 North Mill Heights Drive  
Park City KS 67219  
Phone: 316-529-5000

\*\*\* HEADER NOTES \*\*\*

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO  
TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER  
SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT  
AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl  
awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl  
3-28-19 POC TO REVISE TO SHIP QUANTITIES IN MULTIPLES OF 2 EA. sl .

PO Line	Buyer Part No.	Order Qty	UOM	Unit Price
1	06201-02024-004 7075-01 HAND FORGING, FRAME LH,RH	65	EA	5989.13

\*\*\* ADDITIONAL INFORMATION \*\*\*  
Ext Price: 389293.45  
Vendor Part No.:

\*\*\* SCHEDULE DETAILS \*\*\*

Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
1	12	0	2019-10-28	0		0
2	10	0	2019-11-26	0		0
3	6	0	2020-01-10	0		0

ACM  
SUSPENDED COMPLETE /  
CANCELLATION  
APP  
24  
OCT 22 2020

4	6	0	2020-02-06	0	0
5	7	0	2020-04-13	0	0
6	10	0	2020-05-27	0	0
7	6	0	2020-06-30	0	0
10	8	8	2020-11-13	0	0

Shipped  
Cancelled

ok to confirm.

2.4  
10.21.20

\*\*\* REFERENCE OBJECT IDS \*\*\*

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



\*\*\* LINE COMMENTS \*\*\*

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-004--D PARTS LIST: 06201-02024-004--D\_DetailLevel CATIA

MODEL: 06201-02024-004--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are

available from your TECT Buyer. It is the responsibility of the supplier to ensure they have the correct revision.

Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

**VENDOR:**

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

# TECT

## Aerospace

### Change Order

Change Order Date: 9/1/2020

### PURCHASE ORDER

PO Number  
**WMAC-330261**

PAGE  
1 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799  
Email invoices to:  
AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: TBA	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: ORIGIN	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price																																																																	
1	97 EA	06201-02024-004 7075-01 HAND FORGING, FRAME LH,RH	\$5989.1300	\$580,945.61																																																																	
<table> <tr> <th>Release No.</th><th>Due Date</th><th>Original Quantity</th><th>Qty Remaining</th><th>Job Number/Asm/Opr</th></tr> <tr><td>1</td><td>10/28/2019</td><td>12 EA</td><td>0 EA</td><td></td></tr> <tr><td>2</td><td>11/26/2019</td><td>10 EA</td><td>0 EA</td><td></td></tr> <tr><td>3</td><td>01/10/2020</td><td>6 EA</td><td>0 EA</td><td></td></tr> <tr><td>4</td><td>02/06/2020</td><td>6 EA</td><td>0 EA</td><td></td></tr> <tr><td>5</td><td>04/13/2020</td><td>7 EA</td><td>0 EA</td><td></td></tr> <tr><td>6</td><td>05/27/2020</td><td>10 EA</td><td>0 EA</td><td></td></tr> <tr><td>7</td><td>06/30/2020</td><td>6 EA</td><td>0 EA</td><td></td></tr> <tr><td>8</td><td>09/08/2020</td><td>14 EA</td><td>14 EA</td><td></td></tr> <tr><td>9</td><td>11/23/2020</td><td>4 EA</td><td>4 EA</td><td></td></tr> <tr><td>10</td><td>07/01/2021</td><td>12 EA</td><td>12 EA</td><td></td></tr> <tr><td>11</td><td>07/01/2021</td><td>8 EA</td><td>8 EA</td><td></td></tr> <tr><td>12</td><td>07/01/2021</td><td>2 EA</td><td>2 EA</td><td></td></tr> </table>					Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr	1	10/28/2019	12 EA	0 EA		2	11/26/2019	10 EA	0 EA		3	01/10/2020	6 EA	0 EA		4	02/06/2020	6 EA	0 EA		5	04/13/2020	7 EA	0 EA		6	05/27/2020	10 EA	0 EA		7	06/30/2020	6 EA	0 EA		8	09/08/2020	14 EA	14 EA		9	11/23/2020	4 EA	4 EA		10	07/01/2021	12 EA	12 EA		11	07/01/2021	8 EA	8 EA		12	07/01/2021	2 EA	2 EA	
Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr																																																																	
1	10/28/2019	12 EA	0 EA																																																																		
2	11/26/2019	10 EA	0 EA																																																																		
3	01/10/2020	6 EA	0 EA																																																																		
4	02/06/2020	6 EA	0 EA																																																																		
5	04/13/2020	7 EA	0 EA																																																																		
6	05/27/2020	10 EA	0 EA																																																																		
7	06/30/2020	6 EA	0 EA																																																																		
8	09/08/2020	14 EA	14 EA																																																																		
9	11/23/2020	4 EA	4 EA																																																																		
10	07/01/2021	12 EA	12 EA																																																																		
11	07/01/2021	8 EA	8 EA																																																																		
12	07/01/2021	2 EA	2 EA																																																																		
<b>Object ID</b>		<b>Object Description</b>																																																																			
AMS-QQ-A-367-E		ALUMINUM ALLOY FORGINGS																																																																			
SS 9616-2		ALUMINUM ALLOY HAND FORGINGS																																																																			

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

DATA SHEET: DS06201-02024-004--D  
PARTS LIST: 06201-02024-004--D\_DetailLevel  
CATIA MODEL: 06201-02024-004--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Continued On Next Page

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the responsibility of the supplier to ensure they have the correct revision. Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

F-206-001-03 (A) 21 DEC-98

Rev. 1/28/11 Ver 1.1

SEP 22 2020



TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

## PURCHASE ORDER

PO Number

WMAC-330261

PAGE

2 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799

**Email invoices to:**

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: .	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806

✓ ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE  
STANDARD T & C.

✓ ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW.

Sherrie Lawhon  
TECT AEROSPACE  
(620) 359-5000 Ext. 7124 (PHONE)  
slawhon@tectaero.com

3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl  
3-28-19 POC TO REVISE TO SHIP QUANTITIES IN MULTIPLES OF 2 EA. sl



**SUPPLIER Acknowledgement**

We, the undersigned, acknowledge receipt of and accept this order with  
shipping schedule, conditions and prices as specified herein.

Authorized By: \_\_\_\_\_

Title: \_\_\_\_\_

**Line(s) Subtotal:** 580,945.61

**Misc. Charge Subtotal:** 0.00

**Total:** **\$580,945.61**

Authorized Signature



**Aluminum Precision Products Inc.**  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

**ORIGINAL  
INVOICE**

SHIP TO  TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G152877	CUST NO 5733	INVOICE DATE 06/24/2020	INVOICE NO 9091333
	CUSTOMER PO NO WMAC-330262	BUYER SHERRIE LAWHON	TERMS Due in 45 Days	
	SCHEDULED DELIVERY  Qty      Date              Qty      Date 6      06/30/20			SHIP VIA  SMOKEY POINT DISTRIBUTING, INC
BILL TO  TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS 6
				NO OF CARTONS
				WEIGHT 17,012.00 lb

SHIPMENT ID 130744	SHIP DATE 06/24/2020	AIR BILL NO 1379986	FOB FOB Origin	APP JOB NO H2119-G152877
-----------------------	-------------------------	------------------------	-------------------	-----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
1-4	H2119.001 06201-02024-005 REV --E  7.0STX36.3LTX109.1LG. ZSP REV 01. QAIP 07-02-20. DATA SHEET --E. PL REV --E. MASTER DATASET 06201-02024-005--E.CATPART.	N	+0/-0	0	6	6	EA	7,174.57	43,047.42

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL , STATE AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

**TOTAL AMOUNT**

USD

43,047.42

**Country of Origin U.S.A**

**Currency in U.S.D**

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC.

3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330262	MEGAN WELLS	H2119-G152877	N	06/22/2020	130744

SHIP TO

TECT AEROSPACE INC  
5545 NORTH MILL HEIGHTS DRIVE  
PARK CITY, KS 67219  
UNITED STATES

SCHEDULED DELIVERY

Qty	Date	Qty	Date
6	06/30/20		
6	09/29/20		
3	01/11/21		

AIR BILL NO

SHIPPED VIA

UPS  
110x37x11

NO OF PALLETS

NO OF CARTONS

6

WEIGHT

17,012.00

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-005	--D	1-4	6	+0/-0	16	1	E3236
		1-4	6	+0/-0		1	E3236-1
		1-4	6	+0/-0		1	E3236-2
		1-4	6	+0/-0		1	F3136-1
		1-4	6	+0/-0		1	K1082
		1-4	6	+0/-0		1	K1083
						6	Total Shipped
7075-O1 7.000ST X 36.300LT X 109.100LG							
7.0STX36.3LTX109.1LG.							
QAIP 05-10-18.							
DATA SHEET REV --D.							
ZSP REV 00.							
PL REV --D.							
MASTER DATASET: 06201-02024-005--D.CATPart.							

\*\*\*\*\* COMMENTS \*\*\*\*\*

H/N E3236  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. E3236  
TESTING PART HEAT NO. G2568

H/N E3236-1  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. E3236-1  
TESTING PART HEAT NO. G2568-1

H/N E3236-2  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. E3236-2  
TESTING PART HEAT NO. G2568-2

H/N F3136-1  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3136-1  
TESTING PART HEAT NO. G2567-1

H/N K1082  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1082  
TESTING PART HEAT NO. G2568-3

H/N K1083  
PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1083  
TESTING PART HEAT NO. G2567-2

Country of Origin U.S.A



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330262	MEGAN WELLS	H2119-G152877	N	06/22/2020	130744
SHIP TO		SCHEDULED DELIVERY		AIR BILL NO		
TECTAEROSPACE INC		Qty	Date	Qty	Date	SHIPPED VIA
5545 NORTH MILL HEIGHTS DRIVE		6	06/30/20			UPS
PARK CITY, KS 67219		6	09/29/20			110x37x11
UNITED STATES		3	01/11/21			NO OF PALLETS
						6
						NO OF CARTONS
						WEIGHT
						17,012.00
PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED
HEAT NUMBER						

**SPECIFICATIONS:**

AMS 2772 G  
AMS STD 2154 C  
ASTM B 660 -15  
MIL STD 129 R w/CHANGE 1  
SIKORSKY TEST INSTRUCTION NO.15 B  
SS 9616 2

AMS QQ-A 367 E  
ASTM B 557 -15  
ASTM E 10 -18  
MIL STD 1537 C NOTICE 1 (9/5/2008)  
SS 8798 17

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
SELLER CERTIFIES THAT ALL LOCAL, STATE, AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.



www.spdtrucking.com

17305 59th Ave NE • Arlington, Washington 98223 • (360) 435-5737 • 1-800-426-9183 • Fax (360) 925-3089

# CARRIERS BILL OF LADING

*Smokey Point Distributing, Inc.*

Clear Form

Print

Email

SPD DISPATCH # 1379986

DATE 6.24.20

SHIPPERS #

**SHIPPER** Aluminum Precision Products

Address & No. 3323 W Warner Ave

City / State Santa Ana, CA

Zip Code 92704

Phone \_\_\_\_\_ Contact Name \_\_\_\_\_

**CONSIGNEE** TECT Aerospace

Address & No. 5545 North Mill Heights Driver

City / State Park City, KS

Zip Code 67219

Phone \_\_\_\_\_ Contact Name \_\_\_\_\_

## Drivers Load/Unload Times

Arrive Shipper

Arrive Consignee

Depart Shipper

Depart Consignee

Total Hours

Total Hours

Cust. Initials

Cust. Initials

## Pick Up Driver

#PCS

Haz Mat

Description of Materials Being Shipped by SPD

Weight (lbs.)

Truck # 3059

10

Aluminum Forgings

29,064

Trailer # 180

PO#WMAC-330262, JOB#H2119-G152877

Driver Name

ID# 130744, 6PCS

Signature

PO#WMAC-330263, JOB#H2120-G152857

Delivery Driver

ID#130972, 4PCS

Truck #

Trailer #

## CONFIRMATION OF DECK SPACE

Carrier shall note the deck space required for shipment contained on this bill of lading. By initialing this bill of lading the customer agrees that they have the authority to authorize and pay charges based on the rate that applies to the deck space noted.

Deck Space Required for Shipment

Shipper's Initials

Date

Driver Name

Signature

## EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

(THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE #

Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

## FREIGHT CHARGES

C.O.D. ☐

Company check OK for C.O.D.

Yes ☐

No ☐

Third Party ☒

Prepaid ☐

Collect ☐

Shipper ☐ Consignee ☐

Name TECT AEROSPACE INC- ACCOUNTS PAYABLE

Address 1211 OLD ALBANY ROAD

City / State THOMASVILLE, GA

Zip 31792

Ph#

Contact

Amount U.S.

\$

## SMOKEY POINT DISTRIBUTING, INC.

Subject to Section 7 of the Conditions if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature

Consignor:

## Load Conditions at Time of Loading

Shipment		Tarps Required		Weather cond at time of loading		Customer's Initials
New	Used	Yes	No	Wet	Dry	
✓		✓			X	

\* If shipment moves between two parts by a carrier by water, the law requires that The bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation."

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE \$2.50 PER LB. NOT TO EXCEED \$100,000.

PER

DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier. Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill of lading. Shipper and or Consignee authorize Carrier a financing statement in Shipper or Consignee's state of domicile to perfect this security interest in inventory and equipment (the "Collateral"). This security interest extends to the proceeds and product of the "Collateral".

SHIPPER

PER

RETURN TO SMOKEY POINT DISTRIBUTING

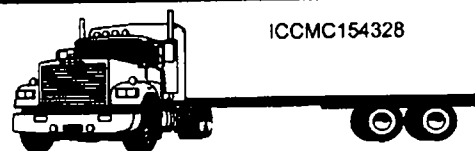
**NOTICE TO CONSIGNEE:** Truck shipment involving shortage or damage must be noted on bill of lading at time of delivery.

Date

Consignee

Print Name

Signature



ICCMC154328

#5733

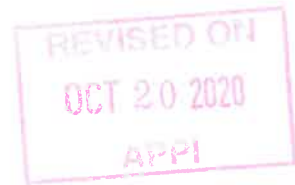
Change Order from TECT AEROSPACE

## GENERAL

Order No.: 330262  
 PO Date: 2019-03-19  
 CO Date: 2020-10-20  
 CO Seq: 133133  
 Order Total: 157840.54

## TERMS INFORMATION

Ship Via: .  
 Freight Prepaid: no  
 FOB:  
 Terms: Net 30



## BUYER INFORMATION

SHERRIE LAWHON  
 316-558-2806  
 slawhon@tectaero.com

## CONTACT INFORMATION

## SHIP TO

TECT Hypervelocity, Inc.  
 5545 North Mill Heights Drive  
 Park City KS 67219

## SUPPLIER

ALUMINUM PRECISION PRODUCTS  
 ALUMIN  
 3333 W. WARNER AVE  
 SANTA ANA CA 92704 US

## REMIT TO

TECT HEADQUARTERS  
 ACCOUNTS PAYABLE DEPARTMENT  
 1211 OLD ALBANY ROAD  
 THOMASVILLE GA 31792

## PLANT

TECT Hypervelocity, Inc.  
 301  
 5545 North Mill Heights Drive  
 Park City KS 67219  
 Phone: 316-529-5000

## \*\*\* HEADER NOTES \*\*\*

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO  
 TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER  
 SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT  
 AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl  
 awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl  
 7-22-19 POC to move in release 1 to 9/27 mw 8-28-19 POC to split release  
 1 mw .

H 2119.001 / 6152877

PO Line	Buyer Part No.	Order Qty	UOM	Unit Price
1	06201-02024-005 7075-01 HAND FORGING, FRAME LH,RH	22	EA	7174.57

## \*\*\* ADDITIONAL INFORMATION \*\*\*

Ext Price: 157840.54  
 Vendor Part No.:

## \*\*\* SCHEDULE DETAILS \*\*\*

Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
1	4	0	2019-09-06	0	7	0
2	3	0	2019-09-27	0		0

APP  
24

ACW

APP  
24

SHIPPED COMPLETE

OCT 22 2020

*skipped.*

3	5	0	2020-01-10 0	0
4	4	0	2020-04-02 0	0
5	6	0	2020-06-30 0	0

\*\*\* REFERENCE OBJECT IDS \*\*\*

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



\*\*\* LINE COMMENTS \*\*\*

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-005--D PARTS LIST: 06201-02024-005--D\_DetailLevel CATIA

MODEL: 06201-02024-005--D.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the respo

nsibility of the supplier to ensure they have the correct revision.

Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

Contact Information:

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

VENDOR:

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA

Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

### PURCHASE ORDER

PO Number  
WMAC-330262

PAGE  
1 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

Ship To:

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

Bill To:

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799

Email invoices to:

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: TBA	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: ORIGIN	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	31 EA	06201-02024-005	\$7174.5700	\$222,411.67
		7075-01 HAND FORGING, FRAME LH,RH		

Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
1	09/06/2019	4 EA 7 SURF	0 EA	
2	09/27/2019	3 EA	0 EA	
3	01/10/2020	5 EA SURF	0 EA	
4	04/02/2020	4 EA SURF	0 EA	
5	06/30/2020	6 EA SURF	0 EA	
6	07/01/2021	6 EA	6 EA	
7	07/01/2021	3 EA	3 EA	

Object ID

AMS-QQ-A-367-E

SS 9616-2

Object Description

ALUMINUM ALLOY FORGINGS

ALUMINUM ALLOY HAND FORGINGS

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

DATA SHEET: DS06201-02024-005--D  
PARTS LIST: 06201-02024-005--D\_DetailLevel  
CATIA MODEL: 06201-02024-005--D.CATPart

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE  
STANDARD T & C.

ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW.

Sherrie Lawhon  
TECT AEROSPACE

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Continued On Next Page

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the responsibility of the supplier to ensure they have the correct revision. Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

SEP 22 2020



TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS  
3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA  
Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

### PURCHASE ORDER

PO Number  
**WMAC-330262**

PAGE  
**2 of 2**

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799  
Email invoices to:  
AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: .	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806
<p>(620) 359-5000 Ext. 7124 (PHONE) slawhon@tectaero.com</p> <p>3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl 7-22-19 POC to move in release 1 to 9/27 mw 8-28-19 POC to split release 1 mw</p> <p>REVISED 09/01 SEP 01 2020 APPI</p>		
<p><b>SUPPLIER Acknowledgement</b> We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified hereon.</p> <p>Authorized By: _____ Title: _____</p>		<p><b>Line(s) Subtotal:</b> 222,411.67 <b>Misc. Charge Subtotal:</b> 0.00 <b>Total:</b> <b>\$222,411.67</b></p> <p>Authorized Signature _____</p>



**Aluminum Precision Products Inc.**  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 546-8125 Fax: (714) 540-8662

**ORIGINAL  
INVOICE**

SHIP TO  TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G152857	CUST NO 5733	INVOICE DATE 06/24/2020	INVOICE NO 9091334
	CUSTOMER PO NO WMAC-330263	BUYER SHERRIE LAWHON	TERMS Due in 45 Days	
	SCHEDULED DELIVERY  Qty      Date              Qty      Date 4      06/30/20			SHIP VIA  SMOKEY POINT DISTRIBUTING, INC
BILL TO  TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS  4
				NO OF CARTONS
				WEIGHT  12,052.00 lb

SHIPMENT ID 130972	SHIP DATE 06/24/2020	AIR BILL NO 1379986	FOB FOB Origin	APP JOB NO H2120-G152857
-----------------------	-------------------------	------------------------	-------------------	-----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
1-4	H2120.001 06201-02024-006 REV --D  ZSP REV 01. 7.4STX36.3LTX109.1LG. QAIP 07-02-20. DATA SHEET --D. PL REV --D. MASTER DATASET 06201-02024-006--D.CATPART.	N	+0/-0	0	4	4	EA	7,624.38	30,497.52

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL , STATE AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

**TOTAL AMOUNT**

USD

30,497.52

**Country of Origin U.S.A**

**Currency in U.S.D**

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC.

3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



Aluminum Precision Products Inc.  
3333 W. Warner Ave  
Santa Ana, CA 92704  
Ph: (714) 548-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER	APP JOB NO	SOURCE REQ	DATE	SHIPMENT ID
5733	WMAC-330263	MEGAN WELLS	H2120-G152857	N	06/22/2020	130972

SHIP TO

TECT AEROSPACE INC  
5545 NORTH MILL HEIGHTS DRIVE  
PARK CITY, KS 67219  
UNITED STATES

SCHEDULED DELIVERY

Qty	Date	Qty	Date
4	06/30/20		
4	09/29/20		
2	01/11/21		

AIR BILL NO

SHIPPED VIA

To Be Advised  
110X37X11

NO OF PALLETS

NO OF CARTONS

4

WEIGHT

12,052.00

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-006	--C	1-4	4	+0/-0	11	1	E3238
		1-4	4	+0/-0		1	F3139
		1-4	4	+0/-0		1	F3141-1
		1-4	4	+0/-0		1	K1086
						4	Total Shipped
7075-01 7.400ST X 36.300LT X 109.100LG							
7.4STX36.3LTX109.1LG							
QAIP 05-10-18							
DATA SHEET REV --C							
PL REV --C							
MASTER DATASET: 06201-02024-006--C.CATPart							

\*\*\*\*\* COMMENTS \*\*\*\*\*

H/N E3238

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. E3238

TESTING PART HEAT NO. G2570

H/N F3139

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3139

TESTING PART HEAT NO. G2570-1

H/N F3141-1

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3141-1

TESTING PART HEAT NO. G2571

H/N K1086

PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1086

TESTING PART HEAT NO. G2572-1

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G

AMS STD 2154 C

ASTM B 660 -15

MIL STD 129 R w/CHANGE 1

SS 8798 17

AMS QQ-A 367 E

ASTM B 557 -15

ASTM E 10 -18

MIL STD 1537 C NOTICE 1 (9/5/2008)

SS 9616 2

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED AND MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SELLER CERTIFIES THAT ALL LOCAL, STATE, AND FEDERAL TAXES ARE NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARATELY.

Clear Form

Print

Email



www.spdtrucking.com

17305 59th Ave NE • Arlington, Washington 98223 • (360) 435-5737 • 1-800-426-9183 • Fax (360) 925-3089

## CARRIERS BILL OF LADING

Smokey Point Distributing, Inc.

SPD DISPATCH # 1379986

DATE 6.24.20

SHIPPERS #

<b>SHIPPER</b> Aluminum Precision Products			<b>Drivers Load/Unload Times</b>	
Address & No. 3323 W Warner Ave			Arrive Shipper	Arrive Consignee
City / State Santa Ana, CA		Zip Code 92704		
Phone _____		Contact Name _____	Depart Shipper	Depart Consignee
<b>CONSIGNEE</b> TECT Aerospace				
Address & No. 5545 North Mill Heights Driver			Total Hours	Total Hours
City / State Park City, KS		Zip Code 67219	Cust. Initials	Cust. Initials
Phone _____		Contact Name _____	<b>Pick Up Driver</b>	
#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck # 3059
10		Aluminum Forgings	29,064	Trailer # 480
				Driver Name J. K. 13
		PO#WMAC-330262, JOB#H2119-G152877		Signature [Signature]
		ID# 130744, 6PCS		
		PO#WMAC-330263, JOB#H2120-G152857		<b>Delivery Driver</b>
		ID#130972, 4PCS		Truck #
				Trailer #

## CONFIRMATION OF DECK SPACE

Carrier shall note the deck space required for shipment contained on this bill of lading. By initialing this bill of lading the customer agrees that they have the authority to authorize and pay charges based on the rate that applies to the deck space noted.

Deck Space Required for Shipment

Shipper's Initials

Date

## EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

(THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE # \_\_\_\_\_  
Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

## FREIGHT CHARGES

<b>C.O.D.</b> <input type="checkbox"/>	Company check OK for C.O.D. Yes <input type="checkbox"/> No <input type="checkbox"/>	Third Party <input checked="" type="checkbox"/>	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	Name TECT AEROSPACE INC- ACCOUNTS PAYABLE			
Amount U.S. \$ _____	Address 1211 OLD ALBANY ROAD			
	City / State THOMASVILLE, GA		Zip 31792	
	Ph# _____		Contact _____	

## Load Conditions at Time of Loading

Shipment		Tarps Required		Weather cond. at time of loading		Customer's Initials
New	Used	Yes	No	Wet	Dry	
✓		✓			X	

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE \$2.50 PER LB. NOT TO EXCEED \$100,000.

PER \_\_\_\_\_

DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier. Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill of lading. Shipper and or Consignee authorize Carrier a financing statement in Shipper or Consignee's state of domicile to perfect this security interest in inventory and equipment (the "Collateral"). This security interest extends to the proceeds and product of the "Collateral".

SHIPPER

Jenny E/23/12

PER \_\_\_\_\_

## SMOKEY POINT DISTRIBUTING, INC.

Subject to Section 7 of the Conditions if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature \_\_\_\_\_

Consignor: \_\_\_\_\_

\* If shipment moves between two parts by a carrier by water, the law requires that The bill of lading shall state whether it is "carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.  
\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation."

**NOTICE TO CONSIGNEE:** Truck shipment involving shortage or damage must be noted on bill of lading at time of delivery.

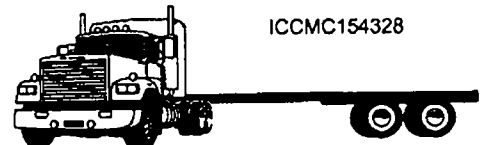
Date: \_\_\_\_\_

Consignee

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

ICCMC154328



# 5733

REVISED ON  
OCT 20 2020  
APPI

Change Order from TECT AEROSPACE

GENERAL

Order No.: 330263  
PO Date: 2019-03-19  
CO Date: 2020-10-20  
CO Seq: 133341  
Order Total: 114365.7

TERMS INFORMATION

Ship Via: .  
Freight Prepaid: no  
FOB:  
Terms: Net 30

BUYER INFORMATION

SHERRIE LAWHON  
316-558-2806  
slawhon@tectaero.com

CONTACT INFORMATION

SHIP TO

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219

SUPPLIER

ALUMINUM PRECISION PRODUCTS  
ALUMIN  
3333 W. WARNER AVE  
SANTA ANA CA 92704 US

REMIT TO

TECT HEADQUARTERS  
ACCOUNTS PAYABLE DEPARTMENT  
1211 OLD ALBANY ROAD  
THOMASVILLE GA 31792

PLANT

TECT Hypervelocity, Inc.  
301  
5545 North Mill Heights Drive  
Park City KS 67219  
Phone: 316-529-5000

\*\*\* HEADER NOTES \*\*\*

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO  
TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER  
SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT  
AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl  
awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl .

PO Line	Buyer Part No.	Order Qty	UOM	Unit Price
1	06201-02024-006 7075-01 HAND FORGING, FRAME LH,RH	15	EA	7624.38

H 2120.001  
G 152857

\*\*\* ADDITIONAL INFORMATION \*\*\*

Ext Price: 114365.7  
Vendor Part No.:

\*\*\* SCHEDULE DETAILS \*\*\*

Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
1	5	0	2019-10-28	0		0
2	3	0	2020-01-10	0		0
3	3	0	2020-04-02	0		0
4	4	0	2020-06-30	0		0

shipped.

ACAP



SUPPLY COMPLETE

OCT 22 2020



\*\*\* REFERENCE OBJECT IDS \*\*\*

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS

\*\*\* LINE COMMENTS \*\*\*

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-006--C PARTS LIST: 06201-02024-006--C\_DetailLevel CATIA

MODEL: 06201-02024-006--C.CATPart

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the respo

nsibility of the supplier to ensure they have the correct revision.

Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

---

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS  
3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA  
Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

### PURCHASE ORDER

PO Number  
**WMAC-330263**

PAGE  
1 of 2

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799

**Email invoices to:**

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: TBA	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: Oregon	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	21 EA	06201-02024-006 7075-01 HAND FORGING, FRAME LH,RH	\$7624.3800	\$160,111.98

Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
1	10/28/2019	5 EA SUPP	0 EA	
2	01/10/2020	3 EA SUPP	0 EA	
3	04/02/2020	3 EA SUPP	0 EA	
4	06/30/2020	4 EA SUPP	0 EA	
5	10/27/2020	4 EA	4 EA	
6	07/01/2021	2 EA	2 EA	

**Object ID**

AMS-QQ-A-367-E  
SS 9616-2

**Object Description**

ALUMINUM ALLOY FORGINGS  
ALUMINUM ALLOY HAND FORGINGS

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

DATA SHEET: DS06201-02024-006--C  
PARTS LIST: 06201-02024-006--C\_DetailLevel  
CATIA MODEL: 06201-02024-006--C.CATPart

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE  
STANDARD T & C.

ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW.

Sherrie Lawhon  
TECT AEROSPACE  
(620) 359-5000 Ext. 7124 (PHONE)  
slawhon@tectaero.com

No product will be accepted more than 5 business days earlier than the Due Date without Buyers prior written approval.

**Continued On Next Page**

Terms and conditions specified in Form TAF-40308 Rev E and Quality Clauses Form TAF-40310 Rev U 02/13/2020 are incorporated into and made a part of this document. The noted forms (QA Clauses and T&C's) are available from your TECT Buyer. It is the responsibility of the supplier to ensure they have the correct revision. Purchase Order shall be deemed accepted by Seller's signed order acknowledgement or Seller's failure to reject this order within 5 business days after receipt.

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City, KS 67219

**Contact Information:**

Phone: 316-529-5000  
316-942-6082

# TECT

## Aerospace

### Change Order

**VENDOR:**

ALUMINUM PRECISION PRODUCTS  
3333 W. WARNER AVE  
SANTA ANA CA 92704  
USA  
Phone: 714-546-8125  
Fax: 714-540-8662

Change Order Date: 9/1/2020

### PURCHASE ORDER

PO Number  
**WMAC-330263**

PAGE  
**2 of 2**

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING  
LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

**Ship To:**

TECT Hypervelocity, Inc.  
5545 North Mill Heights Drive  
Park City KS 67219  
USA

**Bill To:**

TECT AEROSPACE  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 1278  
THOMASVILLE, GA 31799  
**Email invoices to:**  
AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 03/19/2019	Buyer: SHERRIE LAWHON
Ship Via: .	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806

3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl



<div>SUPPLIER Acknowledgement</div> <div>We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified heron.</div> <div>Authorized By: _____</div> <div>Title: _____</div>		<div>RATED ORDER:</div> <div>DO-A1 See</div> <div>QA-26</div> <div>Information in</div> <div>TECT Quality</div> <div>Clauses</div> <div>TAF-40310</div>	<div>Line(s) Subtotal:</div> <div>160,111.98</div>	
			<div>Misc. Charge Subtotal:</div> <div>0.00</div>	
			<div>Total:</div> <div>\$160,111.98 \$</div>	
			<div>Authorized Signature</div>	