Fill in this inf		
Debtor	TECT Hypervelocity, Inc.	
United States Ba	ankruptcy 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.

P	art 1: Identify the Clai	m	
1.	Who is the current creditor?	Aluminum Precision Products, Inc. Name of the current creditor (the person or entity to be paid for this claim Other names the creditor used with the debtor	1)
2.	Has this claim been acquired from someone else?	✓ No ✓ Yes. From whom?	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	Aluminum Precision Products, Inc. Simona Manoiu	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	3333 W Warner Ave Santa Ana, CA 92704, USA	
		Contact phone 714-427-3342	Contact phone
		Contact email smanoiu@aluminumprecision.com	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you use	one):
4.	Does this claim amend one already	☑ No	
	filed?	Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

6.	Do you have any number you use to identify the debtor?	 No ✓ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5733						
7	How much is the claim?	\$ 221,346.54 Does this amount include interest or other charges?						
	now much is the claim.	No						
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).						
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.						
	Ciaiii:	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.						
		Goods sold						
9.). Is all or part of the claim secured?	✓ No						
	Secureu:	Yes. The claim is secured by a lien on property.						
		Nature or property:						
		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> .						
		Motor vehicle						
		Other. Describe:						
		Basis for perfection:						
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)						
		Value of property: \$						
		Amount of the claim that is secured: \$						
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7						
		Amount necessary to cure any default as of the date of the petition: \$						
		Annual Interest Rate (when case was filed)%						
		Fixed						
		Variable						

	Yes. Amount necessary to cure any default as of the date of the petition.
11. Is this claim subject to a right of setoff?	№ No

Yes. Identify the property:

Official Form 410 Proof of Claim

12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome 11 U.	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	r. 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)?	days befo the ordina	eate the amount of your claim arising from the value of any goods rece are the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
	\$		
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.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date /s/Simona Ma	ditor. ditor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowledd claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct.	ward the debt. e information is true and correct.
	Contact phone	Email	



Official Form 410 **Proof of Claim**

KCC ePOC Electronic Claim Filing Summary

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

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

Aluminum Precision Products, Inc.



Ph: (714) 546-8125 Fax: (714) 540-8662

ORIGINAL INVOICE

SHIP TO							cust NO 5733		INVOICE DATE 05/20/2020		909085				
	TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE														
PARK CITY, KS 67219					OMER PO NO AC-330261			BUYER SHERR	I LAWH	ION	TERMS Due	s in 45 Days			
UNIT	ED ST	ATES					SCHED	OULED DELIVERY				SHIP VIA			
						(Qty Da		Qty	Date		ADMIRAL LO	ogis ⁻	TICS LLC	
BILL TO		2004.05 1110					10 05/2	7/20							
		OSPACE INC S PAYABLE									-	NO OF PALLETS		NO OF CARTONS	
		LBANY ROAD										10			
	MASVI ED ST	LLE, GA 31792 ATES										WEIGHT			
												24,680.00	lb		
	ENT ID	SHIP DATE	AIR BILL NO				FOB O				APP JOI				
)290	05/20/2020	134364625				FOB Ori	gin			H211	8-G152882			
ITEM		PART NO/ DESCRIPTION	ON	SOURCE REQ	TOLERA	ANCE	BAL DUE	QTY ORD	QT	TY SHIPPED	U of M	UNIT PRICE		АМ	OUNT
16		8.001 1-02024-004 RE	EVE	N ·	+0/-	-0	0	10		10	EA	5,989.13	•	59,8	91.30
	6.1S	TX36.3LTX109.1	1LG.												
		REV 01. TER DATASET (06201 02024 0	NA ECATRA	рт										
	_	SHEETE.	00201-02024-0	04L.CATFA	NXI.										
		EVE. 9 07-02-20.													
OFFI			D MUTU OLUDA	45.17											
CERTIF	CATIC	ONS ENCLOSE	D WITH SHIPN	/IENT.											
_		PRESENTS TH	_												
MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMEN							,			Т	OTAL A	MOUNT	US	SD 59,8	391.30
REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF L					ABOF	RISSUED									
UNDER SECTION 14 THEREOF.															
SELLER CERTIFIES THAT ALL LOCAL, STATE AND FEDERAL NOT INCLUDED UNLESS SET FORTH AND IDENTIFIED SEPARA															

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



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO CUST PURCHASE ORDER NUMBER	BUYER			APP JOB NO SOUR			URCE REQ DATE		SHIPMENT ID
5733 WMAC-330261	SHERRI LAWHON			H2118-G152882		N 05/20		0/2020	130290
SHIP TO			80	HEDULED DELIVERY		AIR BIL	L NO		
TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES			Qty 10 (Date Qty 05/27/20	Date		37X10 F PALLETS	N	OF CARTONS
PART NO! DESCRIPTION	REY	ITEM	OTY ORD	TOLERANCE	PREV SHIP		4,680.00	– H	EAT NUMBER
06201-02024-004	D	16	10	+0/-0	4		1	F3109	TIL HOWEN
		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	
7075-O1 6.100ST X 36.300LT X 109.100LG 6.1STX36.3LTX109.1LG. MASTER DATASET: 06201-02024-004D.CATPART. DATA SHEET REVD. PL REVD. QAIP 05-02-18.							10	Tota	al Shipped

****** 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



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO.	CUST PURCHASE ORDER NUMBER	BUYER		APP JOB NO)		SOURCE REQ	DATE	SHIPMENT I
5733	WMAC-330261	SHERRI LAWHON		H2118-G	152882	1	N	05/20/2020	130290
SHIP	i —— . — — — —			SCHEDULED DE	IVERY		AIR BI	LL NO	
TECT AEROSPACE INC		Qty 10	Date 05/27/20	Qty	Date	SHIPP	SHIPPED VIA		
	5 NORTH MILL HEIGHTS DRIVE	2	10	03/2/120			UPS		
	TED STATES						110>	(37X10	
0.11	TED OTATES	į					NO	OF PALLETS	NO OF CARTONS
		ļ						10	
		į.					WEI	GHT	
								24,680.00	
	SCRIPTION	REV ITEM	QTY OR	D TOLE	RANCE	PREV SH	IPPED OTY	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 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.

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 Carrier: Admiral Logistics LLC Aluminum Precision Products Pro#: 3333 Warner Ave Load#: 324085958 Santa Ana, CA 92704 BOL#: 134364625 Shipping (714) 546-8125 Reference Number: Consignee: Due Date 5/22/2020 All Freight charges PPD/3rd party bill to: TECT Aerospace 5545 Mill Heights Dr. Freightauote Park City, KS 67219 901 West Carondelet Drive Tyler Joe (620) 359-5000 Kansas City, MO 64114 Reference Number: Category/ NMFC/ Type/ SKU/ QTY/ Reference # **UPC** UOM Description **Pallets** Weight **Temp** Class Aircraft NOI 12 12.00 Dry **Pieces** Dimensions: L 120.0in x W 36.0in x H 36.0in 29800 28,836 LBS 12 12 **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. 20/20 Trailer# Shipper Signature X Tenny Date: T Seal# ______ Consignee Signature X Date:

APP COPY

Seal#

FF

Driver Signature X ___

Permanent post-office address of shipper.

Page: 1 of 1

Date: 5-20-20

Change Order from TECT AEROSPACE

GENERAL

Order No.: 330261 PO Date: 2019-03-19

CO Date: 2020-10-20

CO Seq: 133231

BUYER INFORMATION SHERRIE LAWHON 316-558-2806

Order Total: 389293.45

TERMS INFORMATION

Ship Via: . Freight Prepaid: no

FOB:

Terms: Net 30

OCT 20 2020

CONTACT INFORMATION

SHIP TO

TECT Hypervelocity, Inc.

5545 North Mill Heights Drive

Park City KS 67219

slawhon@tectaero.com

REMIT TO

TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPARTMENT

1211 OLD ALBANY ROAD

THOMASVILLE GA 31792

SUPPLIER

/ ALUMINUM PRECISION PRODUCTS

ALUMIN

3333 W. WARNER AVE

SANTA ANA CA 92704 US

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 65 EA 5989.13

*** ADDITIONAL INFORMATION ***

Ext Price: 389293.45

Vendor Part No.:

G172882 G172882

*** SCHEDULE DETAILS ***

Sched Original Qty

No. Qty Remain Due Date Job Seq Job No. Seq

1 12 0 2019-10-28 0
2 10 5MM 0 2019-11-26 0
3 6 0 2020-01-10 0

APP CANUTATION PO

0 2020-02-06 0 2020-04-13 0 2020-05-27 0 2020-06-30 0 2020-11-13 0 Lancel

*** 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:

06201-02024-004 --D DetailLevel CATIA DS06201-02024-004--D PARTS LIST:

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.

10-21.20

Contact Information:

Phone:

316-529-5000

316-942-6082



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: . TOA	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: DRIESN	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1 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 SIMES	0 EA		/9 60	1
2	11/26/2019	10 EA 514	0 EA		H 2118.00 C715288	<u> </u>
3	01/10/2020	6 EA SVY	0 EA		52.52.88	6.
4	02/06/2020	6 EA 5WM	0 EA		1011	
5	04/13/2020	/ 7 EA SWY	0 EA			
6	05/27/2020	10 EA 5 14M	0 EA	5vi en	ed ···	
_ 7	06/30/2020	6 EA 5000	0 EA		·	
/8 -	/09/08/2020	14 EA -	14 EA		a i made	
/9	/ 11/23/2020	4 EA ∗	✓4 EA ∽		See Chor,	,
√ 10	07/01/2021	12 EA	12 EA		See charge	V.
11	07/01/2021	/8 EA	√ 8 EA		610	
/ 12	/ 07/01/2021	/2 EA	√2 EA			
Object II	<u>D</u>	Object Descripti	<u>on</u>		ļ	
/AMS-QQ	≀-A-367-E	ALUMINUM ALL	OY FORGINGS			

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

DATA SHEET: DS06201-02024-004--D

SS 9616-2

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.

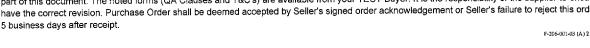
Continued On Next Page

ALUMINUM ALLOY HAND FORGINGS

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

SER CUITMEN





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

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 heron.	Line(s) Subtotal: Misc. Charge Subtotal:	580,945.61 0.00
Authorized By:	Total:	\$580,945.61
Title:	Authouzed Sig	ensture



Ph: (714) 546-8125 Fax: (714) 540-8662

ORIGINAL INVOICE

SHIP TO		OSPACE INC					S ORDER NO 52890			cust no 5733				9091321	
5545 PARI	NORT K CITY	H MILL HEIGH , KS 67219	TS DRIVE			l .	OMER PO NO AC-330264			BUYER SHERR	IE LAW	'HON	TERMS Due in 45 Days		
UNIT	ED 21	AIES					SCHED	ULED DELIVERY	,			SHIP VIA			
	FECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 JINITED STATES JULITO FECT AEROSPACE INC ACCOUNTS PAYABLE 211 OLD ALBANY ROAD THOMASVILLE, GA 31792 JINITED STATES SHIPMENT ID SHIP DATE AIR BILL NO 130929 06/23/2020 1379983 M PART NO/ DESCRIPTION SOURCE REQ				Qty Date Qty			Date	Date SMOKEY PO			DISTRIB	UTING, INC		
BILL TO							4 06/30	0/20							
												NO OF PALLETS		NO OF CAR	TONS
												4			
THOMASVILLE, GA 31792 UNITED STATES											WEIGHT	·			
UNII												8,202.00	lb		
SHIPM							FOB				APP JOI	OB NO			
130	130929 06/23/2020 1379983					FOB Origin					H212	3-G152890			
ITEM			TOLERA	ANCE	BAL DUE	QTY ORD		QTY SHIPPED	U of M	UNIT PRICE	=	AMOUNT			
1-7			EVD	N ·	+0/-	0	0		1	4	EA	5,181.75	5		20,727.00
	SHE	ET REVD. PL	REVD. MAS	TER DATASE	T:										
CERTIF															
MANUF AND 12 REGUL UNDER	FACTUI 2 OF T ATION R SECT	RED IN ACCOR THE FAIR LAB	DANCE WITH OR STANDAF S OF THE U.S OF. LL LOCAL, S1	REQUIREME RDS ACT AS . DEPARTME FATE AND FI	ENTS OF AMENI NT OF L	SEC DED ABOF	TION 6, 7 AND OF RISSUED ES ARE			Т	OTAL A	MOUNT	US	D	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



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER		i	APP JOB NO			SOURCE	REQ	 -	DATE	SHIPMENT ID
5733	WMAC-330264	MEGAN	WELLS		H2123-G	152890	l	N		06/	18/2020	130929
554 PAI	OTO CT AEROSPACE INC 15 NORTH MILL HEIGHTS DRIVE RK CITY, KS 67219 ITED STATES			Qty 4 6 4 4 2	Date 06/30/20 08/03/20 09/29/20 11/02/20 01/11/21	Qty	Date		WEIG	37X9 F PALLETS 4 HT		IO OF CARTONS
PART NO D	ESCRIPTION	REV	ITEM	QTY ORE) TOLE	RANCE	PREV 8	IIPPED		,202.00 HIPPED	1	EAT NUMBER
06201-02	024-009	D	1-7	4	+(0/-0				2	F3136	
			1-7	4	+()/-0				2	K1084	
7075 01	5.100ST X 36.300LT X 109.100LG		;			İ				4	То	tal Shipped
5.1STX36 QAIP 05-1 DATA SHI PL REV	6.3LTX109.1LG. 11-18. EET REVD.	Part.										

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

S\$ 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.



CARRIERS BILL OF LADING Smokey Point Distributing, Inc.

SPD DISPATCH #	1379983

Email

6.23.20

Print

| Clear Form ||

17305 59th Av	e NE • Arlin	gton, Washington 982	23 • (360) 435	-5737 • 1	-800-426-91	183 •	Fax (360) 925-3	089 SH	IIPPERS#
SHIPPER	Alumin	um Precision Pr	oducts				Driv	ers Lo	ad/Unload Times
Address & No.	3323 V	V Warner Ave					Arrive Shipper		Arrive Consignee
City / State	Santa Ar	na, CA		Zip Code	92704				
Phone		Contact Na	me				Depart Shipper		Depart Consignee
CONSIGNE	E TEC	T Aerospace							
Address & No.	5545	North Mill Heigh	nts Driver				Total Hours		Total Hours
City / State	Park City	v. KS		Zip Code	67219	\neg	Cust. Initials		Cust. Initials
Phone		Contact Na	me	·····					Pick Up Driver
#PCS	Haz Mat	Description of	Materials Being	Shipped	by SPD		Weight (lbs.)	Truck #	107
14		Aluminum Forgi	ngs				35,749	Trailer	# 53FBG 515 (
		PO#WMAC-330)260, JOB#	H2116	-G15287	76.		Driver i	Name TO ALL CLUCK
,	ID#130932, 4PCS PO#WMAC-330261, JOB#H2118-G19 ID#130975, 6PCS							Signatu	ire Times
						6			
	ID#130975, 6PCS								Delivery Driver
	PO#WMAC-330264, JOB#H2123-G152							Truck #	
ID#130929, 4PCS								Trailer	#
		CONFIRMATION						Driver I	Name
By initialin	g this bill of	deck space required foliation the customer of the customer and the rate that app	agrees that the	y have th	e authority				
	Space Required			er's Initials			Date	Signatu	······································
(THIS TO BE FIL	LED OUT BY	SPONSE TELEPHONE THE SHIPPER ONLY IF A Hazardous Material is in FREIGH	PPLICABLE) PHO	ONE # ncluding sto				DIST Subject Condition	KEY POINT RIBUTING, INC. It to Section 7 of the ions if the shipment is to be ed to the consignee without se on the consignor, the
C.O.D.		Company check OK for	C.O.D. Third P	arty 🔃	Prepaid		Collect	consign statem	nor shall sign the following ent: the carrier shall not make
Shipper Co	nsignee []	Name TECT AEROSPA	CE IN - ACCOUNTS P						y of this shipment without nt of freight and all other
Amount	U.S.	Address 1211 OLD A				7:- 0		Associated design of	charges
\$		City / State THOMASV		Contact		Zip 3	1792	Signatu Consig	
 	oad Cond	itions at Time of		Jonace	bill of lading :	shall s	state whether it is *ca	arrier's or	er by water, the law requires that The shipper's weight NOTE - Where the
Shipment New Used	Tarps Required Yes No ✓		iry	er's Initials	agreed or de *This is to ce packaged, m	clared ertify t narked	d value of the proper hat the above name	ty. d materia e proper c	red to state specifically in writing the als are properly classified, described, condition for transportation according of Transportation.
		ARED VALUE OF THE F HPPER TO BE \$2.50 PE			ECIFICALLY		NOTICE TO C shortage or da	ONSIGN mage mu	EE: Truck shipment involving ust be noted on bill of lading at
DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND							time of delivery	į.	Date
Smokey Point D	istributing requ	uires all invoices to be p	aid in full within 3	80 days of r	eceipt of invo		Print Name		S
and or Consigne of lading. Shipp	e does hereb	Consignee's prompt pay y grant the Carrier a sec consignee authorize Ca e to perfect this securit	urity interest in the	ne goods co g statemer	overed by the	bill r or		<u>_</u>	Signature

"Collateral"). This security interest extends to the proceeds and product of the "Collateral".

PER

RETURN TO SMOKEY POINT DISTRIBUTING

Change Order from TECT AEROSPACE

GENERAL

Order No.: 330264

PO Date: 2019-03-19

CO Date: 2020-10-20

CO Seq: 133440

BUYER INFORMATION SHERRIE LAWHON 316-558-2806

Order Total: 134725.5

slawhon@tectaero.com

TERMS INFORMATION

Ship Via: .

Freight Prepaid: no

FOB:

Terms: Net 30

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 $9/27~\mathrm{mw}$ 8-28-19 POC to split release 1 mw .

H 2123.001 G152880 G152 788

PO Line Buyer Part No.

Order Qty

UOM Unit Price

EA /5181.75

1 /06201-02024-009 7075-01 HAND FORGING, FRAME LH, RH

*** ADDITIONAL INFORMATION ***

Ext Price: 134725.5

Vendor Part No.:

*** SCHEDULE DETAILS ***

Sched	Original	Qty
No.	Qty	Remain
	6-2775	
1	3 6 5495	0
/2	3 U Sum	0

Due Date Job Seq Job No. Se 2019-09-06 0 Swifeer. 0 2019-09-27 0

Operation

2019-09-27 0

10CT 2 0 2020 APIM

0

0

0

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

business days after receipt.

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

Contact Information:

Phone:

316-529-5000 316-942-6082



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

URCHASE ORDER

PO Number WMAC-330264

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

Buyer: SHERRIE LAWHON 03/19/2019 Order Date:

ALUMIN Vendor Id: slawhon@tectaero.com Freight Paid: False Ship Via: . 316-558-2806 Phone: F.O.B.: Terms: Net 30

See change order at facult.

Unit Price Ext. Price Part Number / Description Line **Order Qty** \$217,633.50 \$5181.7500 06201-02024-009 42 EA 1

7075-01 HAND FORGING, FRAME LH,RH

	Date Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr	
Release No.	Due Date			JOB Number/Ashiropi	
1	10/28/2019	6 EA 🦟	6 EA		
2	11/26/2019	4 EA	4 EA		
3	01/10/2020 ∽	3 EA	3 EA	112123.001	
4	02/06/2020 💉	4 EA	4 EA	C12988	3
5	04/02/2020 🦯	3 EA /	3 EA	(-1) 00	
6	05/27/2020 /	2 EA	2 EA		REVISED ON
7 -	06/30/2020	3 EA —	3 EA		
8 —	08/03/2020	5 EA /	5 EA	G157890	MAR 2 0 2019
9 /	09/29/2020 📈	3 EA	3 EA	21120010	APPI
10	11/02/2020	6 EA	6 EA		
11	01/11/2021 —	3 EA	3 EA		
Object ID		Object Descripti	<u>on</u>		
			01/ 50501100		

AMS-QQ-A-367-E

ALUMINUM ALLOY FORGINGS

SS 9616-2

ALUMINUM ALLOY HAND FORGINGS

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

DATA SHEET: DS06201-02024-009--D

PARTS LIST: 06201-02024-009_--D_DetailLevel

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

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

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 D and Quality Clauses Form TAF-40310 Rev Q 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





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

Change Order Date: 3/20/2019

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**

PURCHASE ORDER

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING

LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

PAGE

2 of 2

PO Number

Ship To:

WMAC-330264

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

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



Ph: (714) 546-8125 Fax: (714) 540-8662

ORIGINAL INVOICE

	SHIP TO TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE					52876			CUST NO 5733				INVOICE NO 9091322		
5545 PARI	NORT CITY	H MILL HEIGH , KS 67219	TS DRIVE			l .	FOMER PO NO IAC-330260			BUYER SHERR	IE LAW	HON Due in 45 Days			ys
UNIT	ED S I	AIES					SCHED	ULED DELIVERY		•	SHIP VIA				
	ECT AEROSPACE INC 445 NORTH MILL HEIGHTS DRIVE ARK CITY, KS 67219 NITED STATES LTO ECT AEROSPACE INC ECOUNTS PAYABLE 211 OLD ALBANY ROAD HOMASVILLE, GA 31792 NITED STATES IPMENT ID SHIP DATE AIR BILL NO 130932 06/23/2020 1379983 PART NO/ DESCRIPTION SOURCE REQ H2116.001 N 06201-02024-002 REVE ZSP REV 01. 7.9STX36.3LTX109.1 LG. DATA SHE. PL REVE. MASTER DATASET 06201-02024-002E. CATPART. QAIP 07-02-20. TIFICATIONS ENCLOSED WITH SHIPMENT. LER REPRESENTS THAT THESE GOODS WEI UFACTURED IN ACCORDANCE WITH REQUIREME 12 OF THE FAIR LABOR STANDARDS ACT AS ULATIONS AND ORDERS OF THE U.S. DEPARTME ER SECTION 14 THEREOF.			Qty Date Qty			Date	Date SMOKEY PO			DISTRIB	UTING, INC			
BILL TO							4 06/3	0/20							
											-	NO OF PALLETS		NO OF CAR	TONS
												4			
	THOMASVILLE, GA 31792 UNITED STATES											WEIGHT			
UNII												12,643.00	lb		
SHIPM	SHIPMENT ID SHIP DATE AIR BILL NO						FOB				APP JOI	3 NO			
130	932	32 06/23/2020 1379983				FOB Origin					H2116-G152876				
ITEM		PART NO/ DESCRIPTION	ON	SOURCE REQ	TOLERA	ANCE	BAL DUE	QTY ORD	Q	TY SHIPPED	U of M	UNIT PRICE			AMOUNT
1			EVE	N ·	+0/-	0	0	4		4	EA	7,812.13	3	31,248.52	
	E. F	PL REVE. MA	STER DATASE	Т	EET										
CERTIE							1								
OLIVIII	IOAIIC	ONO ENOLOGE	D WITH OHII N	/ILI¶1.											
SELLER REPRESENTS THAT THESE GOODS WERE PR MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF AND 12 OF THE FAIR LABOR STANDARDS ACT AS AME REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF UNDER SECTION 14 THEREOF.						F SECTION 6, 7 NDED AND OF				Т	TOTAL AMOUNT			D	31,248.52
		TIFIES THAT AI ED UNLESS SE	,												

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



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO CUST PURCHASE ORDER NUMBER	BUYER			APP JOB NO	801	RÇE REQ		DATE	SHIPMENT ID
5733 WMAC-330260	MEGAN	WELLS	1	12116-G152876	İ	N 0		2/2020	130932
SHIP TO TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	Qty 1	Date Qty 6/30/20 9/29/20	Date	Date SHIPPED VIA TO Be Advised 110x37x11 NO OF PALLETS 4 WEIGHT		NO OF CARTONS			
PART NO/ DESCRIPTION.	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPP		2,643.00 SHIPPED	<u> </u>	EAT NUMBER
06201-02024-002	D	1	4	+0/-0	+0/-0 11		1	F3140	
		1 1	4	+0/-0			1 F31		1
		1 1	4	+0/-0		1		F3140-2	
		1	4	+0/-0			1	K1085	
		ļ ;				<u>'</u> — —		To	al Shipped
7075-O1 7.900ST X 36.300LT X 109.100LG 7.9STX36.3LTX109.1LG ZSP REV 00 DATA SHT REVD PL REVD MASTER DATASET: 06201-02024-002D. CA	.TPart								

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.



CARRIERS BILL OF LADING Smokey Point Distributing. Inc.

	rint	Emaii
SPD DI	SPATCH#	1379983
DATE	6.23.2	0

Clear Form

17305 59th Ave NE • Arlington, Washington 98223 • (360) 435-5737 • 1-800-426-9183						• Fax (360) 925-30	SHII	PPERS#		
SHIPPER	SHIPPER Aluminum Precision Products						Drivers Load/Unload Times			
Address & No.	3323 W	/ Warner Ave				Artive Shipper		Arrive Consignee		
City / State	Santa Ar	na, CA								
Phone	Phone Contact Name							Depart Consignee		
CONSIGNEE TECT Aerospace					-					
Address & No.	5545	North Mill Heigh	ts Driver			Total Hours		Total Hours		
City / State	Park City	, KS		Zip Code	67219	Cust. Initials		Cust. Initials		
Phone		Contact Nan	ne					Pick Up Driver		
#PCS	Haz Mat	Description of M	Naterials Being	Shipped	by SPD	Weight (lbs.)	Truck #	107		
14		Aluminum Forgii	ngs		····	35,749	Trailer #	99160501		
		PO#WMAC-330	260, JOB#	H2116	-G152876		Driver N	tame TONYCUCIO		
		ID#130932, 4PC	s				Signatu	re Ting Caran		
		PO#WMAC-330	261, JOB#	H2118-	-G152886			1		
		ID#130975, 6PC	S					Delivery Driver		
		PO#WMAC-330	0264, JOB	#H2123	-G152890 ₊		Truck #			
		ID#130929, 4PC	cs				Trailer #	<u> </u>		
By initialir and pay c	ng this bill of harges base	CONFIRMATION deck space required for lading the customer add on the rate that apple	or shipment co agrees that the les to the dec	entained o by have th k space n	n this bill of la le authority to oted.	2011101128	Driver N Signatu			
Deck	Space Require	d for Shipment	Ship	per's Initials		Date		KEY POINT RIBUTING, INC.		
EMERGENCY RESPONSE TELEPHONE NUMBERS FOR (THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) FOR Monitored at all times the Hazardous Material is in Transportation FREIGHT CHARCE Company check OK for C.O.D. C.O.D. Company check OK for C.O.D. Yes No Third Name TECT AEROSPACE IN - ACCOUNT Address 1211 OLD ALBANY ROAD City / State THOMASVILLE GA			PPLICABLE) PH Transportation is IT CHARGE C.O.D. O I Third F CE IN - ACCOUNTS BANY ROAD	ONE #	prege incidental t		Subject Condition deliver recourse consigning statem deliver payme lawful of the condition	ubject to Section 7 of the onditions if the shipment is to be elivered to the consignee without course on the consignor, the onsignor shall sign the following atement: the carrier shall not make elivery of this shipment without ayment of freight and all other wful charges ignature		
\$		Ph#		Contact	* If shipment mo	ves between two part	s by a carri	er by water, the law requires that Th		
Shipment New Used THE AGRE	Tarps Required Yes No		PROPERTY IS NOT TO	er's Initials HEREBY S EXCEED \$	bill of lading sha rate is depende agreed or decla "This is to certif packaged, mari to the applicable PECIFICALLY	if state whether it is " int on value, shipper's red value of the proper by that the above nam red and labeled and a regulations of the D NOTICE TO	carrier's or a are requi erty. led materia ire proper epartment CONSIGN amage mi	shipper's weight NOTE - where the red to state specifically in writing the als are properly classified, described condition for transportation according		
		HIPPING ORDER BEFOR				Consignee Print Name				
To Secure the	Shipper and o	quires all invoices to be p r Consignee's prompt pay by grant the Carrier a sec Consignee authorize C	yment of all sum curity interest in	is it owes th the goods	ne Carrier, Shippe covered by the b	er L		Signature ICCMC154328		

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

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

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

H2116.001 (7152876

*** 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

/ 06201-02024-002

7075-01 HAND FORGING, FRAME LH,RH

SUPP

___ EA /7812.13

*** ADDITIONAL INFORMATION ***

Ext Price: 117181.95

Vendor Part No.:

*** SCHEDILE DETAILS ***

Sched No.	Original Qty	Qty Remain	Due Date	Job Seq	Job No.	Operation Seq
	E / She		2019-10-28	0	red	0
	13/1	0	2020-01-10	0 /5	righted	0
2	BUND	0	2020-04-02	, ,		0
4	4 5420	Ö	2020-06-30	/		0
_	SUM			,		

*** 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.

Contact Information:

316-529-5000 Phone:

316-942-6082



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

See cherge order

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

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.: ORJEST	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	AULTO	Unit Price	Ext. Price
/1	/ 21 EA /0620	1-02024-002	-	\$7812.1300	\$164,054.73

7075-01 HAND FORGING, FRAME LH,RH

Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/	<u>Opr</u>	
1	10/28/2019	5 EA SWA	0 EA(1	116.001
2	01/10/2020	3 EA SUM	0 EA	in pred.	1H°	(4152876
3	04/02/2020	/3 EA SUM	0 EA 💃	sur Pre	/	(7)
4	06/30/2020	4 EA Sulym	0 EA			
5/	11/10/2020	4 EA	4 EA 🦳			
6	/ 07/01/2021	2 EA	2 EA		CALA	
Object II	2 /	Object Description	o <u>n</u>			
/		4	SV FOROUNOO			

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

ALUMINUM ALLOY FORGINGS

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

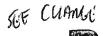
(620) 359-5000 Ext. 7124 (PHONE)

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

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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

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



SUPPLIER Acknowledgement We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified heron.	RATED ORDER: DO-A1 See QA-26	Line(s) Subtotal: Misc. Charge Subtotal:	164,054.73 0.00	
Authorized By:	Information in TECT Quality Clauses	Total:	\$164,054.73	
!	TAF-40310	Authorized Sig	nakur	i



Ph: (714) 546-8125 Fax: (714) 540-8662

ORIGINAL INVOICE

SHIP TO							CUST NO		INVOICE DATE			DICE NO			
TEC	TECT AEROSPACE INC					G1:	52886			5733		06/23/2020)	90	91323
PARI	K CITY,	H MILL HEIGH KS 67219	TS DRIVE				OMER PO NO AC-330261			BUYER SHERR	IE LAW	HON	TERMS Due	in 45 Day	/S
UNII	ED STA	AIES					SCHED	ULED DELIVERY				SHIP VIA			
					(Qty Da	te G	Date	Date SMOKEY PC			DISTRIB	UTING, INC		
BILL TO					6 06/3	0/20									
TECT AEROSPACE INC ACCOUNTS PAYABLE								-	NO OF PALLETS		NO OF CART	FONS			
		LBANY ROAD										6			
	MASVII TED STA	LE, GA 31792										WEIGHT	·		
UNIT	ED 91/	4169										14,904.00	lb		
SHIPM	IENT ID	SHIP DATE	AIR BILL NO				FOB				APP JOI	3 NO			
130	975	06/23/2020	1379983				FOB Ori	gin			H211	8-G152886			
ITEM	F	PART NO/ DESCRIPTI	ON	SOURCE REQ	TOLERA	NCE	BAL DUE	QTY ORD	Q	TY SHIPPED	U of M	UNIT PRICE	:		AMOUNT
17	H2118	8.001 1-02024-004 RB	EVE	N ·	+0/-	0	0	6		6	EA	5,989.13			35,934.78
	6.1ST	X36.3LTX109.	1LG.												
		REV 01.	06201-02024-0	NOA E CATRA	рт										
	_	SHEETE.	00201-02024-0	104E.CATPA	MXI.										
		EVE.													
		07-02-20.													
CERTIF	FICATIO	NS ENCLOSE	D WITH SHIPN	ΛΕΝΤ.											
SELLER	R REP	RESENTS TH	HAT THESE (GOODS WEI	RE PRO	DUCE	ED AND								
	MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMEN					•			Т	OTAL A	MOUNT	US	D	35,934.78	
REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF L															
UNDER SECTION 14 THEREOF.															
SELLER CERTIFIES THAT ALL LOCAL, STATE AND FEDERAL															
NOT IN	CLUDE	D UNLESS SE	T FORTH AND	IDENTIFIED	SEPARA	TELY	' .								

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



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO CUST PURCHASE ORDER NUMBER	BUYER			APP JOB NO		SOURCE	REQ	DATE	SHIPMENT IC
5733 WMAC-330261	SHERRI	LAWHON	H2118-G152886			N	•	06/22/2020 1	
SHIP TO	.		<u>-</u>	SCHEDULED DELIVERY		Ţ	AIR BILL NO		1
TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	Ē		Qty 6 14 8 12 8	Date Q 06/30/20 08/03/20 09/29/20 11/02/20 01/11/21 01/28/21	tty Date		SHIPPED VIA UPS 110X37X10 NO OF PALLE 6 WEIGHT 14.904	TS N	O OF CARTONS
PART NO DESCRIPTION	REY	ITEM	QTY OR	TOLERANCE	E PREV S	HIPPED ;	QTY SHIPPED		EAT NUMBER
06201-02024-004	- D	17	6	+0/-0			2	E3238-1	
		17	6	+0/-0			2	F3139-1	
	:	17	6	+0/-0	ļ	1	2	F3141	
7075-O1 6.100ST X 36.300LT X 109.100L0 6.1STX36.3LTX109.1LG MASTER DATASET: 06201-02024-004D. DATA SHEET REVD PL REVD QAIP 05-02-18	!						6	Tot	al Shipped

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

COMMENTS

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 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.



CARRIERS BILL OF LADING

SPD DISPATCH #	1379983
	_

Email

Print

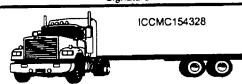
		SPD DISPATCH # 107000	
Smokey Point Distribution	ng, Inc.	DATE 6.23.20	
on 98223 • (360) 435-5737 • 1-800-426-9183 •	Fax (360) 925-3089	SHIPPERS#	
on Products	Drivers	Load/Unload Times	

| Clear Form ||

www.spdtru	cking.com		•			CNG, "/UC. 3 • Fax (360) 925-3	DATE	
SHIPPER		num Precisio			000-120-3100			PERS # /Unload Times
Address & No		V Warner Av		<u> </u>		Arrive Shipper		Arnive Consignee
City / State	Santa Ar			Zip Code	92704			
Phone	Sailla Ai		act Name		<u> </u>	Depart Shipper		Depart Consignee
CONSIGN	FF TE(CT Aerospac						
Address & No		North Mill H		ver		Total Hours		Total Hours
City / State	Park City		10.3		67219	Cust. Initials		Cust. Initials
Phone	1 0111 0117		act Name		<u></u>			Pick Up Driver
#PCS	Haz Mat	Descript	ion of Material	ls Being Shipped	by SPD	Weight (lbs.)	Truck #	107
14	1	Aluminum F	Forgings			35,749	Trailer #	99160501
		PO#WMAC	D-330260,	JOB# H2116	-G152876	ès	Driver Na	me TONINGUCCIO
		ID#130932	., 4PCS				Signature	Time Lane
		PO#WMAC		JOB#H2118-	G152886	8	1	
		ID#130975						Delivery Driver
		PO#WMA	C-330264,	JOB#H2123	-G152890) ₂₃	Truck#	
		ID#130929	, 4PCS				Trailer #	
		CONFIRM	MATION OF	DECK SPAC	E		Driver Na	ama.
Rv initiali	ing this bill o	if lading the cust	tomer agrees 1	ment contained of that they have the	ie authority to	lading. Dauthorize		
		ed on the rate the ed for Shipment	at applies to a	the deck space no Shipper's Initials		Date	Signature	
								KEY POINT RIBUTING, INC.
ITHIS TO BE E	ILLED OUT BY	THE SHIPPER ON Hazardous Mater	NLY IF APPLICAB	ortation including sto			Subject to	to Section 7 of the ns if the shipment is to be to the consignee without on the consignor, the
C.O.D.		Company check	OK for C.O.D.	Third Party 📝	Prepaid	Collect	consigno statemen delivery	or shall sign the following nt: the carrier shall not make of this shipment without
Shipper C		- '	1 OLD ALBANY RO				lawful ch	t of freight and all other narges
Amoui	1t U.S.		THOMASVILLE , GA		Z	Zip 31792	Signature	
\$		Ph#	_=	Contact	* If shipment r	noves between two par	ts by a carrier	by water, the law requires that The
Shipment	Load Conc	ditions at Tin	me of Loadi	ing Customer's Initials	bill of lading st rate is depend	hall state whether it is * dent on value, shipper' slared value of the grop	'camier's or st 's are required enty.	hipper's weight NOTE - Where the d to state specifically in writing the
New Used ✓	Yes No	1	Dry X		*This is to cer	rtify that the above nan arked and labeled and a	ned matenais are proper co	s are properly classified, described andition for transportation according Transportation.*
THE AGRI STAT	ED OR DECI	LARED VALUE OF	F THE PROPEF ;2.50 PER LB. N	RTY IS HEREBY SF NOT TO EXCEED \$	PECIFICALLY	shortage or of time of deliver	CONSIGNE damage mus	E: Truck shipment involving st be noted on bill of lading at Date:
				READ IT (FRONT		Consignee Print Name		
Smokey Point	Distributing re	quires all invoices	i to be paid in fu	ill within 30 days of	receipt of invol	.ce		Signature

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 Carner 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".

	must be noted on bill of lading	at
time of delivery.	Date:	
Consignee		
Print Name		
	Signature	



SHIPPER

RETURN TO SMOKEY POINT DISTRIBUTING

Change Order from TECT AEROSPACE

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

UCT 2 0 2020 12, 32 24

CONTACT INFORMATION

316-558-2806

SHERRIE LAWHON

BUYER INFORMATION

slawhon@tectaero.com

SHIP TO

TECT Hypervelocity, Inc.

5545 North Mill Heights Drive

Park City KS 67219

ALUMINUM PRECISION PRODUCTS

ALUMIN

SUPPLIER

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. /----- --- /------

/ 06201-02024-004

7075-01 HAND FORGING, FRAME LH, RH

Order Qty UOM Unit Price

65 EA / 5989.13

(C125885 (C125885 H 3118.001

*** ADDITIONAL INFORMATION ***

Ext Price: 389293.45

Vendor Part No.:

*** CCUPDIII P DETATIC ***

Sched		Qty	Due Date	Job Seq	Job No.	Operation Seq
No.	Qty	Remain	Due Date	DOD DOG		
6	12 5/10		2019-10-28	0		0
12	10 (MM)	0 /chil	2019-11-26	0		0
/3	16 Sur	0 /5	2020-01-10			0

APP) CANLORATION PO

OGT 2 2 2020

2020-02-06 0 2020-04-13 0 2020-05-27 0 0 2020-06-30 0 0 2020-11-13 0 - Cancel

*** 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:

06201-02024-004_--D_DetailLevel CATIA DS06201-02024-004--D PARTS LIST:

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.

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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.

10.21.20

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

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: J GA	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 SWIS	0 EA		/ 60	
2	11/26/2019	10 EA 514M	0 EA		# 2118.00 C715288	17
3	01/10/2020	6 EA SWAT	0 EA		15288	6.
4	02/06/2020	6 EA 5WM	0 EA		1011	
5	04/13/2020	/ 7 EA SWY	0 EA	275.001		
6	05/27/2020	10 EA 5140	0 EA	500 pred	. '	
_ 7	06/30/2020	6 EA 5000	0 EA			
/8 -	09/08/2020	14 EA -	14 EA		ee chouse order	
/9	/ 11/23/2020	4 EA »	√4 EA ~	5-	ee choose	,
1 0	,07/01/2021 -	12 EA	12 EA		and after	N,
11	97/01/2021	8 EA .	✓ 8 EA		610	i
/12	/ 07/01/2021	/2 EA	2 EA			ı
Object I	<u>D</u>	Object Descript	<u>on</u>			ı
AMS-QC)-A-367-E	ALUMINUM ALL	OY FORGINGS			ı

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

DATA SHEET: DS06201-02024-004--D

/SS 9616-2

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

ALUMINUM ALLOY HAND FORGINGS

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SEE CUITMU







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

slawhon@tectaero.com

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)

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 heron.	Line(s) Subtotal: Misc. Charge Subtotal:	580,945.61 0.00
Authorized By:	Total:	\$580,945.61
Title:	Anthonized Sis	nature



Ph: (714) 546-8125 Fax: (714) 540-8662

ORIGINAL INVOICE

SHIP TO		OSPACE INC					S ORDER NO 52877			CUST NO 5733)		DICE NO 091333
PARI	K CITY	H MILL HEIGH , KS 67219	TS DRIVE				OMER PO NO AC-330262			BUYER SHERRIE LAWHON			TERMS Due	s in 45 Day	/s
UNITED STATES							SCHED	ULED DELIVERY				SHIP VIA			
BILL TO)					(Qty Da 6 06/3		Qty	Date		SMOKEY POINT DISTRIBUTING, INC			UTING, INC
		OSPACE INC										NO OF PALLETS		NO OF CAR	FONS
	ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD											6			
THOMASVILLE, GA 31792												WEIGHT			
UNIT	ED ST	ATES										17,012.00	lb		
SHIPM	SHIPMENT ID SHIP DATE AIR BILL NO						FOB				APP JOI	3 NO			
130	744	06/24/2020	1379986				FOB Ori	gin			H211	9-G152877			
ITEM	ITEM PART NO/ DESCRIPTION SOURCE REQ TOLE				TOLERA	ANCE	ICE BAL DUE QTY ORD QTY SHIPPED U of M		UNIT PRICE			AMOUNT			
1-4	H211 0620	9.001 1-02024-005 RE	EVE	N ·	+0/-	-0	0	6		6	EA	7,174.57			43,047.42
		ΓΧ36.3LTX109. [.] REV 01.	1LG.												
		07-02-20.													
		SHEETE. EVE.													
		TER DATASET	06201-02024-0	05E.CATPA	RT.										
CERTIF	FICATIO	ONS ENCLOSE	D WITH SHIPN	MENT.											
SELLER REPRESENTS THAT THESE GOODS WERE PRO															
MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMEN							· ·			T	OTAL A	MOUNT	US	SD	43,047.42
REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF I UNDER SECTION 14 THEREOF.				ABOF	RISSUED										
		TIFIES THAT A ED UNLESS SE													
													1		

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



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

5733 WMAC-330262	MEGAN				I	l l				
		WELLS		H2119-G152877		N	06/22/2020 130			
SHIP TO TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE			Qty 6 0	Date Qty	Date	AIR BILL N				
PARK CITY, KS 67219 UNITED STATES				6 09/29/20 3 01/11/21			7x11 PALLETS NO.	OF CARTONS		
		ITEM	QTY ORD	TOLERANCE	PREV SHIPPE		,012.00	EAT NUMBER		
PART NO! DESCRIPTION	REV	1-4	<u>6</u>	+0/-0	16		E3236			
JOZU 1-UZUZ4-UUD		1-4	6	+0/-0			E3236-1			
		1-4	6	+0/-0			E3236-2			
		1-4	6	+0/-0		1	F3136-1			
		1-4	6	+0/-0		1	K1082			
		1-4	6	+0/-0	 	·	1 K1083			
					! :	[al Shipped		
7075-O1 7.000ST X 36.300LT X 109.100LG 7.0STX36.3LTX109.1LG. QAIP 05-10-18. DATA SHEET REVD. ZSP REV 00.						 				
PL REVD. MASTER DATASET: 06201-02024-005D.(CATPart	I		j			1			

***** 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**



Ph: (714) 546-8125 Fax: (714) 540-8662

PACKING LIST

CUST NO	CUST PURCHASE ORDER NUMBER	BUYER			APP JOB NO		SOUP	RCE REQ	DATE		SHIPMENT ID
5733	WMAC-330262	MEGAN V	VELLS		H2119-G1	52877		N	06/22/2	020	130744
554	TO CT AEROSPACE INC 15 NORTH MILL HEIGHTS DRIVE RK CITY, KS 67219	. i	:	Qty 6 6	Date 06/30/20 09/29/20	IVERY Qty	Date	SHIPPED UPS	OVIA		
	UNITED STATES			3	01/11/21				PALLETS	NO	OF CARTONS
PART NO/ D	ESCRIPTION	REV	ITEM	QTY OR) TOLE	RANCE	PREV SHIPPE		7,012.00 HIPPED	HE	AT 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 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.

CARRIERS BILL OF LADING Smokey Point Distributing, Inc.

SPD DISPATCH #	1379986
0.04.0	^

6.24.20 DATE

Clear Form

17305 59th Av	e NE • Arlin	gton, Washington 9822	3 • (360) 435	-5737 • 1-8	00-426-9183	• Fax (360) 925-3	089 SHIPE	PERS#	
SHIPPER Aluminum Precision Products						Driv	ers Load/	Unload Times	
Address & No.	3323 V	V Warner Ave				Arrive Shipper		Arrive Consignee	
City / State	Santa Ai	na, CA		Zip Code	92704				
Phone		Contact Nam	e			Depart Shipper		Depart Consignee	
CONSIGNE	E TEC	CT Aerospace			<u> </u>				
Address & No.		North Mill Heigh	ts Driver			Total Hours		Total Hours	
City / State	Park City	/. KS		Zip Code	67219	Cust. Initials		Cust. Initials	
Phone		Contact Nan	ne]		Pick Up Driver	
#PCS Haz Mat Description of Materials Being Shipped by SPD						Weight (lbs.)	Truck#	3051	
10		Aluminum Forgir	luminum Forgings					480	
					Driver Na	me Chris			
	<u> </u>	PO#WMAC-330	262, JOB#H	12119-G1		Signature /			
· -	ID# 130744, 6PCS						(
		PO#WMAC-330	263, JOB#H	I2120-G1	52857		Delivery Driver		
		ID#130972, 4PC	CS				Truck #		
							Trailer #		
		CONFIRMATIO	N OF DEC	K SPACE	this bill of la	duna	Driver Na	me	
Rv initialii	na this hill a	deck space required for fixed for the fixed for the customer and on the rate that applied on the rate that applied the fixed for	iarees that th	ev have the	BUTHORITY TO	authorize	Signature		
		ed for Shipment	Ship	per's Initials		Date	SMOK	EY POINT	
								IBUTING, INC.	
ITUIS TO BE EL	LLED OUT BY	ESPONSE TELEPHONE I THE SHIPPER ONLY IF AI Hazardous Material is in	PPLICABLE) PH	IONE #			Subject to Section 7 of the Conditions if the shipment is to be delivered to the consignee without		
C.O.D. Shipper C Amour	onsignee	Company check OK for Yes Name TECT A Address 1211 OI City / State THO	IT CHARG	Party XI EINC- ACY ROAD ET, GA	Prepaid i_ CCOUNTS	Collect	recourse consigno statemer delivery	on the consignor, the or shall sign the following at: the carrier shall not make of this shipment without of freight and all other arges	
P		Ph#		Contact			ـــــال	houseter the law requires that Th	

Load Conditions at Time of Loading Tarps Required | Weather cond at time of loading | Customer's Initials Shipment Wet Dry New Yes

SHIPPER _

If shipment moves between two parts by a carrier by water, the law requ 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.

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 tading. 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".

shortage or damage	GNEE: Truck shipment involving must be noted on bill of lading at
time of delivery.	Date [.]
Consignee Print Name	
	Signature



ICCMC154328

PER.

RETURN TO SMOKEY POINT DISTRIBUTING

Change Order from TECT AEROSPACE

GENERAL

Order No.: 330262

PO Date: 2019-03-19

CO Date: 2020-10-20

CO Seq: 133133

BUYER INFORMATION SHERRIE LAWHON 316-558-2806

Order Total: 157840.54

TERMS INFORMATION

Ship Via: .

Freight Prepaid: no

FOB:

Terms: Net 30

OCT 2 0 2020

CONTACT INFORMATION

slawhon@tectaero.com

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 (7152877

PO Line Buyer Part No. £_____

Order Qty UOM Unit Price

/06201-02024-005

EA / 7174.57

7075-01 HAND FORGING, FRAME LH,RH 5477

*** ADDITIONAL INFORMATION ***

Ext Price: 157840.54

Vendor Part No.:

*** SCHEDULE DETAILS ***

Sched Original Qty No. 10 Due Date Job Seq Job No. Set 2 3 5 5 10 0 2019-09-27 0 0

Operation

sulfed.

0 0

1	Di di em		
3	5	0	2020-01-10 0)
4	4 6 SUPP	0	2020-04-02 0
5	6	0	2020-06-30 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 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.

Contact Information:

Phone:

316-529-5000

316-942-6082



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: 16A	Vendor Paid Frt: False	slawhon@tectaero.com
Tems: Net 30	F.O.B.: ORSOTA	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	31 EA 0620	1-02024-005	\$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 34/18	0 EA	- 080 0
2	09/27/2019	3 EA	0 EA 🤝	Sugre
3	01/10/2020	15 EA 5410	0 EA	REVISED ON
4	04/02/2020	4 EA 5W	0 EA /	SED OF SESO
5	06/30/2020	6 EA SYM	0 EA	OCL AT TATA
/6	07/01/2021		6 EA -	AFFI
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

See Charge order attack.

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.

SEE CUMMOTE



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

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 ld: 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

(620) 359-5000 Ext. 7124 (PHONE) slawhon@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



SUPPLIER Acknowledgement We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified heron.	Line(s) Subtotal: Misc. Charge Subtotal:	222,411.67 0.00
Authorized By:	Total:	\$222,411.67
Title:		
	Authorized Sign	ndture



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				SALES ORDER NO G152857				CUST NO INVOICE DATE 5733 06/24/2020		1	INVOICE NO 9091334				
5545 PARI	NORT K CITY	H MILL HEIGH , KS 67219	TS DRIVE			CUSTOMER PO NO WMAC-330263							TERMS	TERMS Due in 45 Days	
UNIT	ED ST	ATES					SCHED	ULED DELIVERY				SHIP VIA			
						(Qty Da	te C	Qty	Date		SMOKEY PO	TNIC	DISTRIB	BUTING, INC
	BILL TO						4 06/30	0/20							
	TECT AEROSPACE INC ACCOUNTS PAYABLE											NO OF PALLETS		NO OF CAR	RTONS
1211 OLD ALBANY ROAD											4				
	THOMASVILLE, GA 31792											WEIGHT			
UNIT	JNITED STATES											12,052.00	lb		
SHIPM	ENT ID	SHIP DATE	HIP DATE AIR BILL NO				FOB				APP JOI	3 NO			
130	972	06/24/2020	14/2020 1379986			FOB Origin					H2120-G152857				
ITEM		PART NO/ DESCRIPTION	ON SOURCE REQ TOLER			ANCE	NCE BAL DUE QTY		Q ⁻	TY SHIPPED U of N		UNIT PRICE	Ē	AMOUNT	
1-4		20.001 1-02024-006 RE	EVD	N ·	+0/-	0	0	4		4	EA	7,624.38			30,497.52
	07-02	REV 01. 7.4STX 2-20. DATA SHE ASET 06201-020	ETD. PL RE	VD. MASTE	R										
CERTIF		ONS ENCLOSE					1								
MANUF AND 12 REGUL UNDER	FACTUI 2 OF T ATION R SECT	PRESENTS THE RED IN ACCOR THE FAIR LAB S AND ORDER: TION 14 THERE TIFIES THAT ALED TIFIES SE	DANCE WITH OR STANDAF S OF THE U.S OF. LL LOCAL, ST	REQUIREME RDS ACT AS . DEPARTME	ENTS OF S AMENI NT OF L	SEC DED ABOF	TION 6, 7 AND OF RISSUED ES ARE			Т	OTAL A	MOUNT	US	D	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) 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-330263	MEGAN	WELLS		H2120-G152857	. N	06/22/202		130972
SHIP TO TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES			Qty 4 (Date Qty 06/30/20 09/29/20 01/11/21	Date	AIR BILL NO SHIPPED VIA TO Be Advised 110X37X11 NO OF PALLETS 4 WEIGHT		O OF CARTONS
		r	QTY ORD	TOLERANCE	PREV SHIPPED	12,052.00 QTY SHIPPED		IEAT NUMBER
PART NO/ DESCRIPTION 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	
		:	 	,			To	tal Shipped
7075-O1 7.400ST X 36.300LT X 109.100LG 7.4STX36.3LTX109.1LG QAIP 05-10-18 DATA SHEET REVC PL REVC MASTER DATASET: 06201-02024-006C.CA	.TP <u>art</u>						; ;	

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.



CARRIERS BILL OF LADING Smokey Point Distributing, Inc.

Clear Form	Print	Email	
	SPD DISPATCH #	1379986	
r. Inc.	DATE 6.24.2		

1/305 59th AV	e NE • Arlin	gton, Washington 9822	(3 • (360) 435	-5/ <i>3/</i> • 1	-800-420-918	oo • rax (ot)U) 3 20-3	HS EOU	PPERS#
SHIPPER Aluminum Precision Products				Drivers Load/Unload Times					
Address & No. 3323 W Warner Ave			Arrive SI	ipper		Arrive Consignee			
City / State	Santa Ai	na, CA		Zip Code	92704				
Phone		Contact Nan	ne			Depart S	hipper		Depart Consignee
CONSIGNI	EE TEC	T Aerospace							
Address & No.	5545	North Mill Heigh	ts Driver			Total Ho	urs		Total Hours
City / State	Park City	, KS		Zip Code	67219	Cust. Init	ials		Cust. Initials
Phone		Contact Nar	ne						Pick Up Driver
#PCS	Haz Mat	Description of I	Materials Being	g Shipped	by SPD	Weigh	ıt (lbs.)	Truck #	3059
10		Aluminum Forgi	ngs			29,	064	Trailer #	* 480
· · · · · · · · · · · · · · · · · · ·							-	Driver N	Name ()
		PO#WMAC-330)262, JOB#H	12119-G	152877			Signature /	
		ID# 130744, 6P0	CS						
	PO#WMAC-330263, JOB#H2120-G152857					Delivery Driver			
	ID#130972, 4PCS				Truck #				
\	 							Trailer	4
		CONFIRMATION	ON OF DEC	K SPAC	E		-		
Carrier sh	all note the	deck space required for fading the customer of	or shipment co	ntained o	n this bill of	lading. o authorize		Driver I	Vame
and pay c	harges base	d on the rate that appled for Shipment	les to the dec	k space n per's Initials	oted.	Date		Signatu	ire
200	Opace (toquire	o to component	O in p	701 0 11110					KEY POINT
EME	RGENCY RE	SPONSE TELEPHONE	NUMBERS FOR	HAZARD	OUS MATERIA	AL CARGO		i	RIBUTING, INC.
		THE SHIPPER ONLY IF AI Hazardous Material is in			orage incidents	al to Transpoi	tation	Condit	t to Section 7 of the ions if the shipment is to be
WOINGI &	it air titiles trie		IT CHARGE		orago moracina			recoun	ed to the consignee without se on the consignor, the
000		Company check OK for (184				consig	nor shall sign the following ent: the carrier shall not make
C.O.D.			EROSPACE			S PAYAB		deliver	y of this shipment without nt of freight and all other
Amoun		Address 1211 OI	D ALBANY	ROAL)			lawful (charges
City / State I HOIMAS VILLE 1, GA Zip 31/92				Signati Consig					
		Ph#		Contact	* If shipment r	moves betwee	n two part	s by a carri	er by water, the law requires that The
<u></u>		litions at Time of			rate is depen	dent on value	, shipper's	are requi	shipper's weight. NOTE - Where the red to state specifically in writing the
Shipment New Used	Tarps Required		ry Customi	er's Initials	agreed or dec	clared value of	the proper bove nam	erty. ed materia	als are properly classified, described
V	1	×			packaged, ma	arked and lab	eled and a	re proper (condition for transportation according
THE AGRE	ED OR DECL	ARED VALUE OF THE F	PROPERTY IS H	IEREBY SE					of Transportation.* EE: Truck shipment involving
STATE	D BY THE SI	HIPPER TO BE \$2.50 PE	R LB. NOT TO	EXCEED \$	100,000.	sho	tage or d	amage mi	ust be noted on bill of lading at
	 		PER				of delive	ry.	Date:
DO NOT	SIGN THIS SH	IIPPING ORDER BEFOR	RE YOU READ I	T (FRONT	AND BACK)		t Name _		
Smokey Point I	Distributing red	quires all invoices to be p	aid in full within	30 days of	receipt of invo	ice.			Signature
and or Consign	ee does herel	Consignee's prompt pay by grant the Carrier a sec	curity interest in 1	the goods o	covered by the	bill	n		
of lading. Ship	oper and or	Consignee authorize Ca	arrier a financin	ng stateme	ent in Shipper	r or	ومال		ICCMC154328

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".

PER.

SHIPPER ___

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

CONTACT INFORMATION

316-558-2806

BUYER INFORMATION SHERRIE LAWHON

slawhon@tectaero.com

SHIP TO

TECT Hypervelocity, Inc.

5545 North Mill Heights Drive

Park City KS 67219

REMIT TO TECT HEADQUARTERS

ACCOUNTS PAYABLE DEPARTMENT

1211 OLD ALBANY ROAD

THOMASVILLE GA 31792

SUPPLIER

ALUMINUM PRECISION PRODUCTS

ALUMIN

3333 W. WARNER AVE

SANTA ANA CA 92704 US

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

EA / 7624.38 15 SMO

H 3150 001

*** ADDITIONAL INFORMATION ***

Ext Price: 114365.7

Vendor Part No.:

*** SCHEDU	LE DETAILS ***				
Sched Ori	ginal Qty				Operation
No. Qty	Remain	Due Date	Job Seq	Job No:	Seq
1 5 5	MPD 0-	2019-10-28	0	anod.	0
$\frac{1}{2}$ $\sqrt{3}$	MM 0	2020-01-10	0 6	imed.	0
3 8 /	0	2020-04-02	0		0
1 4	0	2020-06-30	0		0
7	into (



*** 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.

Contact Information:

316-529-5000 Phone:

316-942-6082



Change Order

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:

USA

Bill To:

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

性司

TECT AEROSPACE

ACCOUNTS PAYABLE DEPARTMENT

P.O. BOX 1278

THOMASVILLE, GA 31799

Email invoices to:

AP-ParkCity@tectcorp.com

VENDOR:

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE SANTA ANA CA 92704

USA

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

Change Order Date: 9/1/2020

ALUMIN Order Date: 03/19/2019 Vendor Id: Ship Via: Vendor Paid Frt: False F.O.B.: (MAKEN Terms: Net 30

Buyer: SHERRIE LAWHON

slawhon@tectaero.com

A2120.001

SEP 0 1 2020

SEVISED ON GITLEST

Phone: 316-558-2806

Unit Price Ext. Price **Order Qty** Part Number / Description Line \$7624.3800 \$160,111.98 21 EA 06201-02024-006

7075-01 HAND FORGING, FRAME LH,RH

Release No.	<u>Due Date</u>	Original Quantity	Qty Remaining	Job Number/A	sm/Opr
1	10/28/2019	15 EA 5√4)	0 EA	\	1
/2	01/10/2020	SEA SWA	0 EA	Sighbar	
/3	04/02/2020	(3 EA SWM)	0 EA 💃	Sur	
% 4	06/30/2020	4 EA SUM	0 EA		
15	/10/27/2020 	/4 EA ./	4 EA		
/ 6	/ 07/01/2021	/2 EA /	2 EA		
		OLI II Divini			

Object ID **Object Description**

ALUMINUM ALLOY FORGINGS AMS-QQ-A-367-E SS 9616-2

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.







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

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



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