

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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>ALUMINUM PRECISION PRODUCTS, INC.</u> OXNARD DIVISION 1001 McWane Blvd Oxnard, CA 93033, USA	<u>Aluminum Precision Products, Inc.</u> Simona Manoiu 3333 W WARNER AVE SANTA ANA, CA 92704-5316, USA
	Contact phone <u>714-427-3342</u>	Contact phone <u>714-427-3342</u>
	Contact email <u>smanoiu@aluminumprecision.com</u>	Contact email <u>smanoiu@aluminumprecision.com</u>
	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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1082 ____

7. How much is the claim? \$ 72,073.16. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No
 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 *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured 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

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

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



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

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 3333 W Warner Avenue , Santa Ana , CA, 92704, USA

Contact phone 714-427-3342

Email smanoiu@aluminumprecision.c



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: ALUMINUM PRECISION PRODUCTS, INC. OXNARD DIVISION 1001 McWane Blvd Oxnard, CA, 93033 USA Phone: 714-427-3342 Phone 2: 714-427-3326 Fax: 714-850-5917 Email: smanoiu@aluminumprecision.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Aluminum Precision Products, Inc. Simona Manoiu 3333 W WARNER AVE SANTA ANA, CA, 92704-5316 USA Phone: 714-427-3342 Phone 2: 714-427-3326 Fax: 714-850-5917 E-mail: smanoiu@aluminumprecision.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 1082	Uniform Claim Identifier:
Total Amount of Claim: 72,073.16	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	

Submitted By:

Simona Manoiu on 16-Jul-2021 9:09:40 p.m. Eastern Time

Title:

Chief Financial Officer

Company:

Aluminum Precision Products, Inc.

Optional Signature Address:

Simona Manoiu
3333 W Warner Avenue

Santa Ana , CA, 92704
USA

Telephone Number:

714-427-3342

Email:

smanoiu@aluminumprecision.com



Aluminum Precision Products Inc.
Oxnard Division

1001 McWane Blvd. Oxnard CA 93033
Ph: (805) 488-4401 Fax: (805) 986-3334

**ORIGINAL
INVOICE**

SHIP TO TECT AEROSPACE 5545 NORTH MILL HEIGHTS DR PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G156322	CUST NO 1082	INVOICE DATE 07/12/2020	INVOICE NO 4017122															
	CUSTOMER PO NO WMAC-346316	BUYER MEGAN WELLS	TERMS Due in 45 Days																
	SCHEDULED DELIVERY <table border="1"> <thead> <tr> <th>Qty</th> <th>Date</th> <th>Qty</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>32</td> <td>06/12/20</td> <td></td> <td></td> </tr> <tr> <td>32</td> <td>11/02/20</td> <td></td> <td></td> </tr> <tr> <td>30</td> <td>01/14/21</td> <td></td> <td></td> </tr> </tbody> </table>		Qty	Date	Qty	Date	32	06/12/20			32	11/02/20			30	01/14/21			SHIP VIA UPS
Qty	Date	Qty	Date																
32	06/12/20																		
32	11/02/20																		
30	01/14/21																		

BILL TO TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES	SHIPMENT ID 131246	SHIP DATE 07/13/2020	AIR BILL NO 341 345 196	FOB FOB Origin	APP JOB NO J454-G156322
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ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
11	J454.02 GM137-1250-13 REV A EO A-01. EO A-02. PL REV A.	N	+0/-0	0	32	32	EA	448.51	14,352.32

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	14,352.32
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Country of Origin U.S.A	Currency in U.S.D
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REMIT TO: ALUMINUM PRECISION PRODUCTS, INC. - OXNARD DIVISION
3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



KEEP MATERIAL DRY

SHIPMENT ID: 131246 Page 1 of 1

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of

\$ Per

PRO NO.

SHIPPER'S B/L NO.

CAR OR TRAILER NOS.

NO. OF RAIL CARS

POOL

From: Aluminum Precision Products
1001 McWane Blvd. Oxnard, CA

Per *[Signature]*

ORDER NO.

G156322

CUSTOMER PO

WVAC-346316

REFERS TO MASTER B/L NUMBER

DATE SHIPPED

7/13/20

CONSIGNEE TO:

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

VIA:

UPS

SPLC CODE

MZ CODE

SCQ CODE

STD. COST CODE

SOP CODE

IN BOUND

INSTRUCTIONS:

TO BE PREPAID IF CHECKED

FREIGHT COLLECT IF CHECKED

MODE *

MULTIPLE B/L USE

H M

NO. OF PKGS.

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

BILLING WEIGHT (Skid Allowance Applied)

GROSS SHIPPING WEIGHT

RATE

RATE CODE

1

SKID FORGINGS, ROUGH, ALUMINUM NO. 30 PCF OR GREATER
NMFC# 13320-0 CLASS 60 FREIGHT
56641 A01 P42804250309

3005

3005

JL54 32 pcs. Tally # A03075

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

341 345 196 OXN

Bo D. P. 20

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

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU, UNDER AGREEMENT NO.

1

TOTAL NO. OF PKGS.



VALIDATED

VOIDED

SPOILED

TOTAL BILLING WEIGHT

3005

TOTAL GROSS SHIPPING WEIGHT

3005



Aluminum Precision Products Inc.
 Oxnard Division
 1001 McWane Blvd. Oxnard CA 93033
 Ph: (805) 488-4401 Fax: (805) 986-3334

PACKING LIST

CUST. NO. 1082	CUST PURCHASE ORDER NUMBER WMAC-346316	BUYER MEGAN WELLS	APP JOB NO J454-G156322	SOURCE REQ N	DATE SHIPPED 07/13/2020	SHIPMENT ID 131246
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SHIP TO TECT AEROSPACE 5545 NORTH MILL HEIGHTS DR PARK CITY, KS 67219 UNITED STATES	SCHEDULED DELIVERY		AIR BILL NO	
	Qty	Date	Qty	Date
	32	06/12/20		
	32	11/02/20		
		30	01/14/21	
				341 345 196
				SHIPPED VIA
				UPS
				NO OF PALLETS
				1
				NO OF CARTONS
				WEIGHT
				3,005.00

PART NO./DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
GM137-1250-13	A	11	32	+0/-0		32	DE13
J454.02							
7050-T7452 7.700ST X 14.000LT X 13.500LG							
EO A-01.							
EO A-02.							
PL REV A.							

***** COMMENTS *****

TALLY# A03075

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS 2808 E
AMS 4108 F	AMS-STD-2154 CL A TY 1 C
ASTM B557 -15	ASTM B660 -15
ASTM E140 -12be1	ASTM E18 -17e1
ASTM E8/E8M -16a	

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.

#1082

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



Aerospace Change Order

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

VENDOR:
ALUMINUM PRECISION PRODUCTS
1001 McWANE BLVD.
OXNARD CA 93033
USA
Phone: 714-546-8125
Fax: 714-540-8662

Change Order Date: 6/9/2020

PURCHASE ORDER		
PO Number WMAC-346316		PAGE 1 of 3
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 #7		
Bill To: TECT HEADQUARTERS ACCOUNTS PAYABLE DEPARTMENT 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 Email invoices to: AP-ParkCity@tectcorp.com		

Vendor Id: ALUMIN	Order Date: 10/31/2019	Buyer: MEGAN WELLS
Ship Via: UPS	Vendor Paid Frt: False	mwwells@tectaero.com
Terms: Net 30	F.O.B.: ORIGIN	Phone: 316-633-8654

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
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1	94 EA	GM137-1250-13 FITTING FORGING	\$448.5100	\$42,159.94
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Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
1	06/12/2020	32 EA	32 EA	
2	11/02/2020	32 EA	32 EA	
3	01/14/2021	30 EA	30 EA	

J454.02
G156322

7050-T7452 ALUMINUM FORGED BLOCK PER AMS4108

RECEIVED
JUN 09 2020

OMIT ADDITIONAL MATERIAL DEFINED BY ?D? AND ?A? DIMENSION
USE ?B? AND ?C? DIMENSION FOR L DIRECTION
ADDITIONAL MATERIAL NOT REQUIRED

USI PER MIL-STD-2154 CLASS A

END CUSTOMER: MHI / BOMBARDIER
USED ON: GM168-1112-7 / -8
ALL SUPPLIERS AND PROCESSORS MUST BE END CUSTOMER APPROVED

FORGING WILL BE SUPPLIED PER DWG DATA PACKAGE REQUIREMENTS
AS LISTED, ALONG WITH GENERAL NOTES, FLAGNOTES SHOWN BELOW
& REFERENCED FLAGNOTES ON DWG:

*****APPLICABLE DOCUMENT SECTION *****

MHI DRAWING GM137-1250 REVISION A

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.



TERMS AND CONDITION
QUALITY CLAUSES ACCEPTANCE

Rev. 1/28/11 Ver 1.1

JUN 11 2020

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

TECT

Aerospace

Change Order

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

VENDOR:
 ALUMINUM PRECISION PRODUCTS
 1001 McWANE BLVD.
 OXNARD CA 93033
 USA
 Phone: 714-546-8125
 Fax: 714-540-8662

Change Order Date: 6/9/2020

PURCHASE ORDER		
PO Number WMAC-346316		PAGE 2 of 3
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 Email invoices to: AP-ParkCity@tectcorp.com		

Vendor Id: ALUMIN	Order Date: 10/31/2019	Buyer: MEGAN WELLS
Ship Via: .	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-633-8654

- ✓ PARTS LIST REVISION A
- ✓ E.O. A-01 SHEET 1
- ✓ E.O. A-02 SHEET 1-2

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
2	62 EA	GM137-1250-19 FITTING FORGING	\$455.7800	\$28,258.36
		<u>Release No.</u>	<u>Due Date</u>	<u>Original Quantity</u>
		1	06/12/2020	26 EA
		2	11/02/2020	36 EA

J452.01
G156323

RECEIVED
JUN 06 2020

7050-T7452 ALUMINUM FORGED BLOCK PER AMS4108

OMIT ADDITIONAL MATERIAL DEFINED BY 'D' AND 'A' DIMENSION
 USE 'B' AND 'C' DIMENSION FOR L DIRECTION
 ADDITIONAL MATERIAL NOT REQUIRED

USI PER MIL-STD-2154 CLASS A

END CUSTOMER: MHI / BOMBARDIER
 USED ON: GM168-1512-17 / -18
 ALL SUPPLIERS AND PROCESSORS MUST BE END CUSTOMER APPROVED

FORGING WILL BE SUPPLIED PER DWG DATA PACKAGE REQUIREMENTS
 AS LISTED, ALONG WITH GENERAL NOTES, FLAGNOTES SHOWN BELOW
 & REFERENCED FLAGNOTES ON DWG:

*****APPLICABLE DOCUMENT SECTION *****

Continued On Next Page

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

TECT

Aerospace

Change Order

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

VENDOR:
 ALUMINUM PRECISION PRODUCTS
 1001 McWANE BLVD.
 OXNARD CA 93033
 USA
 Phone: 714-546-8125
 Fax: 714-540-8662

Change Order Date: 6/9/2020

PURCHASE ORDER		
PO Number WMAC-346316		PAGE 3 of 3
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 Email invoices to: AP-ParkCity@tectcorp.com		

Vendor Id: ALUMIN	Order Date: 10/31/2019	Buyer: MEGAN WELLS
Ship Via: .	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-633-8654

MHI DRAWING GM137-1250 REVISION A
 PARTS LIST REVISION A
 E.O. A-01 SHEET 1
 E.O. A-02 SHEET 1-2

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.

Megan Wells
 TECT AEROSPACE
 (620) 359-5000 Ext. 7102(PHONE)
 mwells@tectaero.com

11-11-19 POC to update price and qty mw
 11-26-19 POC to update line 2 qty. mw
 6-9-20 POC to reduce line 2 mw

RECEIVED
 JUN 09 2020

SUPPLIER Acknowledgement We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified hereon. Authorized By: <u>[Signature]</u> 6/11/20 Title: <u>PO REVIEW CLERK</u>	Line(s) Subtotal: 70,418.30 Misc. Charge Subtotal: 0.00
	Total: \$70,418.30
Authorized Signature: _____	



Aluminum Precision Products Inc.
Oxnard Division

1001 McWane Blvd. Oxnard CA 93033
Ph: (805) 488-4401 Fax: (805) 986-3334

**ORIGINAL
INVOICE**

SHIP TO TECT AEROSPACE 5545 NORTH MILL HEIGHTS DR PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G153917	CUST NO 1082	INVOICE DATE 07/31/2020	INVOICE NO 4017211	
	CUSTOMER PO NO WMAC-334577	BUYER SHERRIE LAWHON		TERMS Due in 45 Days	
	SCHEDULED DELIVERY Qty Date Qty Date 36 07/07/20			SHIP VIA UPS	
BILL TO TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES				NO OF PALLETS 4	NO OF CARTONS
				WEIGHT 6,675.00 lb	

SHIPMENT ID 131664	SHIP DATE 07/31/2020	AIR BILL NO 278 090 466	FOB FOB Origin	APP JOB NO J251-G153917
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ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
13	J251.01 GM117-1311-5/-6 REV C PL C 5.5 X 9.5 X 32.	N	+0/-0	0	36	36	EA	828.95	29,842.20

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 29,842.20

Country of Origin U.S.A Currency in U.S.D

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC. - OXNARD DIVISION
3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



KEEP MATERIAL DRY

SHIPMENT ID: 131664 Page 1 of 1

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of

S Per

PRO NO.

From: Aluminum Precision Products
1001 McWane Blvd. Oxnard, CA

Per *[Signature]*

ORDER NO.
G153917

CUSTOMER PO
WMAC-334577

REFERS TO MASTER B/L NUMBER

DATE SHIPPED
7/31/20

SHIPPER'S B/L NO.

CONSIGNEE TO:

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

VIA:

UPS

CAR OR TRAILER NOS.

NO. OF RAIL CARS

POOL

SPLC CODE

MZ CODE

SCQ CODE

STD. COST CODE

SOP CODE

INSTRUCTIONS:

IN BOUND

TO BE PREPAID IF CHECKED

FREIGHT COLLECT IF CHECKED

MODE *

MULTIPLE B/L USE

H M	NO. OF PKGS.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	BILLING WEIGHT (Skid Allowance Applied)	GROSS SHIPPING WEIGHT	RATE	RATE CODE
	4	SKID FORGINGS, ROUGH, ALUMINUM NO. 30 PCF OR GREATER NMFC# 13320-0 CLASS 60 FREIGHT 56641 A01 P42804250309 J251 Skids. Tally # A03422, A03421, A03419, A03418	6675	6675		

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 278 090 466 OXN

[Handwritten initials] 7-31-20

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

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU, UNDER AGREEMENT NO.

TOTAL NO. OF PKGS.

TOTAL BILLING WEIGHT

6675

TOTAL GROSS SHIPPING WEIGHT

6675



Aluminum Precision Products Inc.
 Oxnard Division
 1001 McWane Blvd. Oxnard CA 93033
 Ph: (805) 488-4401 Fax: (805) 986-3334

PACKING LIST

CUST. NO. 1082	CUST PURCHASE ORDER NUMBER WMAC-334577	BUYER SHERRIE LAWHON	APP JOB NO J251-G153917	SOURCE REQ N	DATE SHIPPED 07/31/2020	SHIPMENT ID 131664
-------------------	---	-------------------------	----------------------------	-----------------	----------------------------	-----------------------

SHIP TO TECT AEROSPACE 5545 NORTH MILL HEIGHTS DR PARK CITY, KS 67219 UNITED STATES	SCHEDULED DELIVERY		AIR BILL NO	
	Qty	Date	Qty	Date
	36	07/07/20		
			278 090 466	
			SHIPPED VIA	
			UPS	
NO OF PALLETS		NO OF CARTONS		
4				
WEIGHT				
6,675.00				

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
GM117-1311-5/-6	C PL C	13	36	+0/-0	64	18	DG13
		13	36	+0/-0		18	DG13.
						36	Total Shipped
7050-T7452 5.500ST X 9.500LT X 32.000LG 5.5 X 9.5 X 32.							

***** COMMENTS *****
 TALLY# A03422, A03421, A03419, A03418

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS 2808 E
AMS 4108 F	AMS-H-6088 C
AMS-STD-2154 CLA TY 1 C	ASTM B557 -15
ASTM B660 -15	ASTM E18 -17e1
ASTM E8/E8M -16a	

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.

#1082

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

TECT Aerospace

Change Order

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

VENDOR:
ALUMINUM PRECISION PRODUCTS
1001 McWANE BLVD.
OXNARD CA 93033
USA
Phone: 714-546-8125
Fax: 714-540-8662

Change Order Date: 3/24/2020

PURCHASE ORDER		
PO Number WMAC-334577		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 Email invoices to: AP-ParkCity@tectcorp.com		

Vendor Id: ALUMIN	Order Date: 05/19/2019	Buyer: SHERRIE LAWHON
Ship Via: UPS Ground	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.: OCEAN	Phone: 316-558-2806

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price		
1	100 EA	AL/BL7050-T7452/5.5X9.5X32.0 ALUMINUM FORGED BLOCK PER AMS4108	\$828.9500	\$82,895.00		
		Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
		1	11/04/2019	32 EA	0 EA	
		2	03/30/2020	32 EA	32 EA	
		3	07/07/2020	36 EA	36 EA	

5251.01
G153917

RECEIVED
MAR 24 2020
APPI

7050-T7452 FORGED BLOCK PER AMS4108
USI PER: SAE AMS-STD-2154 CLASS "A" (S/S MIL-STD-2154 CLASS A)
END CUSTOMER: MHI (BOMBARDIER)
USED ON: GM117-1311-5 AND -6
ALL SUPPLIERS AND PROCESSORS MUST BE END CUSTOMER APPROVED

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

5-20-19 POC TO CORRECT SUPPLIER LOCATION. sl
POC to increase 36 ea.

Change PO

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.

Clears Department Statement Rec'd on Pack List

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

Rev. 1/28/11 Ver 1.1

APP 24

TERMS AND CONDITION
QUALITY CLAUSES ACCEPTANCE

MAR 31 2020

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
 1001 McWANE BLVD.
 OXNARD CA 93033
 USA
 Phone: 714-546-8125
 Fax: 714-540-8662

Change Order Date: 3/24/2020

PURCHASE ORDER

PO Number WMAC-334577	PAGE 2 of 2
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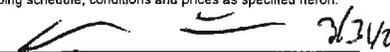
THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING
 LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.

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
 Email invoices to:
 AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 05/19/2019	Buyer: SHERRIE LAWHON
Ship Via: .	Vendor Paid Frt: False	slawhon@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-558-2806

RECEIVED
 MAR 24 2020
 APPI

SUPPLIER Acknowledgement We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified hereon. Authorized By:  Title: <u>PO Admin Admin</u>	Line(s) Subtotal: 82,895.00 Misc. Charge Subtotal: 0.00
	Total: \$82,895.00 \$



Aluminum Precision Products Inc.
Oxnard Division

1001 McWane Blvd. Oxnard CA 93033
 Ph: (805) 488-4401 Fax: (805) 986-3334

**ORIGINAL
 INVOICE**

SHIP TO TECT AEROSPACE 5545 NORTH MILL HEIGHTS DR PARK CITY, KS 67219 UNITED STATES	SALES ORDER NO G156323	CUST NO 1082	INVOICE DATE 08/11/2020	INVOICE NO 4017255											
	CUSTOMER PO NO WMAC-346316	BUYER MEGAN WELLS	TERMS Due in 45 Days												
	SCHEDULED DELIVERY <table border="1"> <thead> <tr> <th>Qty</th> <th>Date</th> <th>Qty</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>06/12/20</td> <td></td> <td></td> </tr> <tr> <td>36</td> <td>11/02/20</td> <td></td> <td></td> </tr> </tbody> </table>		Qty	Date	Qty	Date	26	06/12/20			36	11/02/20			SHIP VIA UPS
Qty	Date	Qty	Date												
26	06/12/20														
36	11/02/20														

BILL TO TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES	SHIPMENT ID 131917	SHIP DATE 08/11/2020	AIR BILL NO 278 091 214	FOB FOB Origin	APP JOB NO J452-G156323
---	-----------------------	-------------------------	----------------------------	-------------------	----------------------------

ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
21	J452.01 GM137-1250-19 REV A	N	+0/-0	0	26	26	EA	455.78	11,850.28
22	J452.01 GM137-1250-19 REV A EO A-01. EO A-02. PL REV A.	N	+0/-0	26	36	10	EA	455.78	4,557.80

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 16,408.08

Country of Origin U.S.A Currency in U.S.D

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC. - OXNARD DIVISION
 3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



KEEP MATERIAL DRY

SHIPMENT ID: 131917 Page 1 of 1

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of

\$ Per

PRO NO.

SHIPPER'S B/L NO.

CAR OR TRAILER NOS.

NO. OF RAIL CARS

POOL

From: Aluminum Precision Products
1001 McWane Blvd. Oxnard, CA

Per *[Signature]*

ORDER NO.
G156323

CUSTOMER PO
WMAC-346316

REFERS TO MASTER B/L NUMBER

DATE SHIPPED

8/11/20

CONSIGNEE TO:

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

VIA:

UPS

SPLC CODE

MZ CODE

SCQ CODE

STD. COST CODE

SOP CODE

IN BOUND

INSTRUCTIONS:

MODE *

MULTIPLE B/L USE

TO BE PREPAID IF CHECKED

FREIGHT COLLECT IF CHECKED

H M

NO. OF PKGS.

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

BILLING WEIGHT (Skid Allowance Applied)

GROSS SHIPPING WEIGHT

RATE

RATE CODE

1

SKID FORGINGS, ROUGH, ALUMINUM NO
30 PCF OR GREATER
NMFC# 13320-0 CLASS 60 FREIGHT
56641 A01 P42804250309

2770

2770

J452 30pcs. Tally # A03495

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

278 091 214 OXN

36
8/11/20

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

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU, UNDER AGREEMENT NO.

1

TOTAL NO. OF PKGS.



TOTAL BILLING WEIGHT

2770

TOTAL GROSS SHIPPING WEIGHT

2770



Aluminum Precision Products Inc.
 Oxnard Division
 1001 McWane Blvd. Oxnard CA 93033
 Ph: (805) 488-4401 Fax: (805) 986-3334

PACKING LIST

CUST. NO. 1082	CUST PURCHASE ORDER NUMBER WMAC-346316	BUYER MEGAN WELLS	APP JOB NO J452-G156323	SOURCE REQ N	DATE SHIPPED 08/11/2020	SHIPMENT ID 131917
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SHIP TO TECT AEROSPACE 5545 NORTH MILL HEIGHTS DR PARK CITY, KS 67219 UNITED STATES	SCHEDULED DELIVERY				AIR BILL NO 278 091 214	
	Qty	Date	Qty	Date	SHIPPED VIA UPS	
	26	06/12/20	36	11/02/20	NO OF PALLETS 1	NO OF CARTONS
					WEIGHT	

PART NO/DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV. SHIPPED	QTY SHIPPED	HEAT NUMBER
GM137-1250-19	A	21	26	+0/-0		26	DG14
		22	36	+0/-0		10	DG14
						36	Total Shipped
7050-T7452 7.700ST X 13.000LT X 11.500LG EO A-01. EO A-02. PL REVA.							

***** COMMENTS *****
 TALLY# A03495

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS 2808 E
AMS 4108 F	AMS-STD-2154 CL A TY 1 C
ASTM B660 -15	ASTM E140 -12be1
ASTM E18 -17e1	

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.

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
1001 McWANE BLVD.
OXNARD CA 93033
USA
Phone: 714-546-8125
Fax: 714-540-8662

Change Order Date: 6/9/2020

#1082

PURCHASE ORDER		
PO Number WMAC-346316		PAGE 1 of 3
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 #7		
Bill To: TECT HEADQUARTERS ACCOUNTS PAYABLE DEPARTMENT 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 Email invoices to: AP-ParkCity@tectcorp.com		

Vendor Id: ALUMIN	Order Date: 10/31/2019	Buyer: MEGAN WELLS
Ship Via: UPS	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.: GREEN	Phone: 316-633-8654

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	94 EA	GM137-1250-13 FITTING FORGING	\$448.5100	\$42,159.94
		<u>Release No.</u>	<u>Due Date</u>	<u>Original Quantity</u>
		1	06/12/2020	32 EA
		2	11/02/2020	32 EA
		3	01/14/2021	30 EA
		<u>Qty Remaining</u>	<u>Job Number/Asm/Opr</u>	
		32 EA	15454.02	
		32 EA	G156322	
		30 EA		

RECEIVED
JUN 09 2020

7050-T7452 ALUMINUM FORGED BLOCK PER AMS4108

OMIT ADDITIONAL MATERIAL DEFINED BY ?D? AND ?A? DIMENSION
USE ?B? AND ?C? DIMENSION FOR L DIRECTION
ADDITIONAL MATERIAL NOT REQUIRED

USI PER MIL-STD-2154 CLASS A

END CUSTOMER: MHI / BOMBARDIER
USED ON: GM168-1112-7 / -8
ALL SUPPLIERS AND PROCESSORS MUST BE END CUSTOMER APPROVED

FORGING WILL BE SUPPLIED PER DWG DATA PACKAGE REQUIREMENTS
AS LISTED, ALONG WITH GENERAL NOTES, FLAGNOTES SHOWN BELOW
& REFERENCED FLAGNOTES ON DWG:

*****APPLICABLE DOCUMENT SECTION *****

MHI DRAWING GM137-1250 REVISION A

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.



TERMS AND CONDITION
QUALITY CLAUSES ACCEPTANCE

Rev. 1/28/11 Ver 1.1

JUN 11 2020

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

TECT

Aerospace

Change Order

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

VENDOR:
 ALUMINUM PRECISION PRODUCTS
 1001 McWANE BLVD.
 OXNARD CA 93033
 USA
 Phone: 714-546-8125
 Fax: 714-540-8662

Change Order Date: 6/9/2020

PURCHASE ORDER		
PO Number WMAC-346316		PAGE 2 of 3
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 Email invoices to: AP-ParkCity@tectcorp.com		

Vendor Id: ALUMIN	Order Date: 10/31/2019	Buyer: MEGAN WELLS
Ship Via: .	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-633-8654

✓ PARTS LIST REVISION A
 ✓ E.O. A-01 SHEET 1
 ✓ E.O. A-02 SHEET 1-2

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
✓ 2	✓ 62 EA	GM137-1250-19	✓ \$455.7800	\$28,258.36

FITTING FORGING

Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
✓ 1	✓ 06/12/2020	✓ 26 EA	26 EA	✓ J452.01 ✓ G156323
✓ 2	✓ 11/02/2020	✓ 36 EA	36 EA	

✓ 7050-T7452 ALUMINUM FORGED BLOCK PER AMS4108

RECEIVED
 JUN 09 2020

✓ OMIT ADDITIONAL MATERIAL DEFINED BY 'D' AND 'A' DIMENSION
 ✓ USE 'B' AND 'C' DIMENSION FOR L DIRECTION
 ✓ ADDITIONAL MATERIAL NOT REQUIRED

✓ USI PER MIL-STD-2154 CLASS A

✓ END CUSTOMER: MHI / BOMBARDIER
 ✓ USED ON: GM168-1512-17 / -18
 ✓ ALL SUPPLIERS AND PROCESSORS MUST BE END CUSTOMER APPROVED

✓ FORGING WILL BE SUPPLIED PER DWG DATA PACKAGE REQUIREMENTS
 ✓ AS LISTED, ALONG WITH GENERAL NOTES, FLAGNOTES SHOWN BELOW
 ✓ & REFERENCED FLAGNOTES ON DWG:

✓ *****APPLICABLE DOCUMENT SECTION *****

Continued On Next Page

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

TECT

Aerospace

Change Order

Contact Information:

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

VENDOR:

ALUMINUM PRECISION PRODUCTS
 1001 McWANE BLVD.
 OXNARD CA 93033
 USA
 Phone: 714-546-8125
 Fax: 714-540-8662

Change Order Date: 6/9/2020

PURCHASE ORDER

PO Number
WMAC-346316

PAGE
3 of 3

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
Email invoices to:
 AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 10/31/2019	Buyer: MEGAN WELLS
Ship Via: .	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-633-8654

MHI DRAWING GM137-1250 REVISION A
 PARTS LIST REVISION A
 E.O. A-01 SHEET 1
 E.O. A-02 SHEET 1-2

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.

Megan Wells
 TECT AEROSPACE
 (620) 359-5000 Ext. 7102(PHONE)
 mwells@tectaero.com

11-11-19 POC to update price and qty mw
 11-26-19 POC to update line 2 qty. mw
 6-9-20 POC to reduce line 2 mw

RECEIVED
 JUN 09 2020

SUPPLIER Acknowledgement We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified heron. Authorized By: <u>[Signature]</u> 6/11/20 Title: <u>PO REVIEW CLERK</u>	Line(s) Subtotal: 70,418.30 Misc. Charge Subtotal: 0.00
	Total: \$70,418.30 \$
Authorized Signature	



Aluminum Precision Products Inc.
Oxnard Division

1001 McWane Blvd. Oxnard CA 93033
Ph: (805) 488-4401 Fax: (805) 986-3334

**ORIGINAL
INVOICE**

SHIP TO MANES MACHINE & ENGINEERING 2421 INTERNATIONAL BLVD FORT COLLINS, CO 80524 UNITED STATES	SALES ORDER NO G158363	CUST NO 1082	INVOICE DATE 10/05/2020	INVOICE NO 4017490											
	CUSTOMER PO NO WMAC-356198	BUYER MEGANS WELLS	TERMS Due in 45 Days												
	SCHEDULED DELIVERY <table border="1"> <thead> <tr> <th>Qty</th> <th>Date</th> <th>Qty</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>48</td> <td>10/08/20</td> <td></td> <td></td> </tr> <tr> <td>24</td> <td>11/18/20</td> <td></td> <td></td> </tr> </tbody> </table>		Qty	Date	Qty	Date	48	10/08/20			24	11/18/20			SHIP VIA UPS
Qty	Date	Qty	Date												
48	10/08/20														
24	11/18/20														

BILL TO TECT AEROSPACE INC ACCOUNTS PAYABLE 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792 UNITED STATES	SHIPMENT ID 132457	SHIP DATE 10/05/2020	AIR BILL NO 251 424 316	FOB FOB Origin	APP JOB NO J393-G158363
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ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
11	J393.02 GM137-1250-15 REV A EO A-01. EO A-02. PL REV A.	N	+0/-0	24	48	24	EA	477.94	11,470.56

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 11,470.56

Country of Origin U.S.A	Currency in U.S.D
--------------------------------	--------------------------

REMIT TO: ALUMINUM PRECISION PRODUCTS, INC. - OXNARD DIVISION
3333 WEST WARNER AVENUE, SANTA ANA, CALIFORNIA 92704



KEEP MATERIAL DRY

SHIPMENT ID: 132457

Page 1 of 1

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of

\$ Per

PRO NO.

From: Aluminum Precision Products
1001 McWane Blvd. Oxnard, CA

Per *[Signature]*

ORDER NO.
G158363

CUSTOMER PO
WMAC-356198

REFERS TO MASTER B/L NUMBER

DATE SHIPPED
10/5/20

SHIPPER'S B/L NO.

CONSIGNEE TO:

MANES MACHINE & ENGINEERING
2421 INTERNATIONAL BLVD
FORT COLLINS, CO 80524,
UNITED STATES

VIA:

UPS

CAR OR TRAILER NOS.

NO. OF RAIL CARS

POOL

SPLC CODE

MZ CODE

SCQ CODE

STD. COST CODE

SOP CODE

IN BOUND

INSTRUCTIONS:

TO BE PREPAID IF CHECKED

FREIGHT COLLECT IF CHECKED

MODE *

MULTIPLE B/L USE

H M

NO. OF PKGS.

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

BILLING WEIGHT (Skid Allowance Applied)

GROSS SHIPPING WEIGHT

RATE

RATE CODE

1

SKID FORGINGS, ROUGH, ALUMINUM NO. 30 PCF OR GREATER
NMFC# 13320-0 CLASS 60 FREIGHT
56641 A01 P42804250309

2430

2430

J393 24 pcs. Tally # 103704

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 251 424 316 OXN

Alvarez. upgf. 10/05/20
Dpet.

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

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU, UNDER AGREEMENT NO.

1

TOTAL NO. OF PKGS.

VALIDATED

VOIDED

SPOILED

TOTAL BILLING WEIGHT

2430

TOTAL GROSS SHIPPING WEIGHT

2430



Aluminum Precision Products Inc.
Oxnard Division
 1001 McWane Blvd. Oxnard CA 93033
 Ph: (805) 488-4401 Fax: (805) 986-3334

PACKING LIST

CUST. NO. 1082	CUST PURCHASE ORDER NUMBER WMAC-356198	BUYER MEGANS WELLS	APP JOB NO J393-G158363	SOURCE REQ N	DATE SHIPPED 10/05/2020	SHIPMENT ID 132457
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SHIP TO MANES MACHINE & ENGINEERING 2421 INTERNATIONAL BLVD FORT COLLINS, CO 80524 UNITED STATES	SCHEDULED DELIVERY		AIR BILL NO	
	Qty	Date	Qty	Date
	48	10/08/20		
	24	11/18/20		
			251 424 316	
			SHIPPED VIA	
			UPS	
			NO OF PALLETS	NO OF CARTONS
			1	
			WEIGHT	

PART NO/ DESCRIPTION	REV	ITEM	QTY. ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
GM137-1250-15	A	11	48	+0/-0		24	DH11
J393.02							
7050-T7452 7.700ST X 15.000LT X 13.500LG							
EO A-01.							
EO A-02.							
PL REV A.							

***** COMMENTS *****

TALLY# A03704

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS 2808 E
AMS 4108 F	AMS-H-6088 C
AMS-STD-2154 CLA TY 1 D	ASTM B557 -15
ASTM B594 CL A -19	ASTM B660 -15
ASTM E140 -12be1	ASTM E18 -20
ASTM E8/E8M -16a	

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.

#1082

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



Aerospace Change Order

Contact Information:

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

VENDOR:

ALUMINUM PRECISION PRODUCTS

1001 McWANE BLVD.
OXNARD CA 93033
USA

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

Change Order Date: 6/9/2020

PURCHASE ORDER

PO Number
WMAC-356198

PAGE
1 of 2

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

Ship To:

MANES MACHINE & ENGINEERING
2421 INTERNATIOANL BLVD
FORT COLLINS CO 80524
USA

#13

Bill To:

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

Email invoices to:

AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 04/02/2020	Buyer: MEGAN WELLS
Ship Via: UPS	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.: ORIGIN	Phone: 316-633-8654

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price
1	72 EA	GM137-1250-15 FITTING FORGING	\$477.9400	\$34,411.68

Release No.	Due Date	Original Quantity	Qty Remaining	Job Number/Asm/Opr
1	10/08/2020	48 EA	48 EA	
2	11/18/2020	24 EA	24 EA	

15393.02
16158363

RECEIVED
JUN 09 2020

7050-T7452 ALUMINUM FORGED BLOCK PER AMS4108
7.7 ST x 45.0 LT x 13.5 L

OMIT ADDITIONAL MATERIAL DEFINED BY ?D? AND ?A? DIMENSION

USE ?B? AND ?C? DIMENSION FOR L DIRECTION
ADDITIONAL TEST MATERIAL NOT REQUIRED

USI PER MIL-STD-2154 CLASS A

END CUSTOMER: MHI / BOMBARDIER
USED ON: GM168-1212-13 / -14
ALL SUPPLIERS AND PROCESSORS MUST BE END CUSTOMER APPROVED

FORGING WILL BE SUPPLIED PER DWG DATA PACKAGE REQUIREMENTS
AS LISTED, ALONG WITH GENERAL NOTES, FLAGNOTES SHOWN BELOW
& REFERENCED FLAGNOTES ON DWG:

*****APPLICABLE DOCUMENT SECTION *****

MHI DRAWING GM137-1250 REVISION A
PARTS LIST REVISION A

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.

Acad



TERMS AND CONDITIONS
QUALITY CLAUSES ACCEPTANCE

JUN 11 2020

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

TECT

Aerospace

Change Order

Contact Information:

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

VENDOR:

ALUMINUM PRECISION PRODUCTS
 1001 McWANE BLVD.
 OXNARD CA 93033
 USA
 Phone: 714-546-8125
 Fax: 714-540-8662

Change Order Date: 6/9/2020

PURCHASE ORDER

PO Number
WMAC-356198

PAGE
 2 of 2

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

Ship To:
MANES MACHINE & ENGINEERING
 2421 INTERNATIOANL BLVD
 FORT COLLINS CO 80524
 USA

Bill To:
 TECT HEADQUARTERS
 ACCOUNTS PAYABLE DEPARTMENT
 1211 OLD ALBANY ROAD
 THOMASVILLE, GA 31792
 Email invoices to:
 AP-ParkCity@tectcorp.com

Vendor Id: ALUMIN	Order Date: 04/02/2020	Buyer: MEGAN WELLS
Ship Via:	Vendor Paid Frt: False	mwells@tectaero.com
Terms: Net 30	F.O.B.:	Phone: 316-633-8654
<p>✓ E.O. A-01 SHEET 1 ✓ E.O. A-02 SHEET 1-2 Quote 118775</p> <p>✓ ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE STANDARD T & C.</p> <p>✓ ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Megan Wells TECT AEROSPACE (620) 359-5000 Ext. 7102(PHONE) mwells@tectaero.com</p> <p style="text-align: center;">RECEIVED JUN 09 2020</p>		
<p>SUPPLIER Acknowledgement We, the undersigned, acknowledge receipt of and accept this order with shipping schedule, conditions and prices as specified hereon.</p> <p>Authorized By: <u>[Signature]</u> 6/11/20</p> <p>Title: <u>PO REVIEW CLERK</u></p>		<p>Line(s) Subtotal: 34,411.68</p> <p>Misc. Charge Subtotal: 0.00</p> <p>Total: \$34,411.68 \$</p> <p>Authorized Signature</p>