

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> <u>Simona Manoiu</u> <u>3333 W Warner Ave</u> <u>Santa Ana, CA 92704, USA</u>	
	Contact phone <u>714-427-3342</u>	Contact phone _____
	Contact email <u>smanoiu@aluminumprecision.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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?
 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 _____

Contact phone _____ Email _____



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. Simona Manoiu 3333 W Warner Ave Santa Ana, CA, 92704 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	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 5733	Uniform Claim Identifier:
Total Amount of Claim: 221,346.54	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 8:42:43 p.m. Eastern Time Title: Chief Financial Officer Company: Aluminum Precision Products, Inc.		



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

**ORIGINAL
 INVOICE**

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

SHIPMENT ID 130290	SHIP DATE 05/20/2020	AIR BILL NO 134364625	FOB FOB Origin	APP JOB NO H2118-G152882
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ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
16	H2118.001 06201-02024-004 REV --E 6.1STX36.3LTX109.1LG. ZSP REV 01. MASTER DATASET 06201-02024-004--E.CATPART. DATA SHEET --E. PL REV --E. QAIP 07-02-20.	N	+0/-0	0	10	10	EA	5,989.13	59,891.30

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

TOTAL AMOUNT USD 59,891.30

Country of Origin U.S.A	Currency in U.S.D
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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 5733	CUST PURCHASE ORDER NUMBER VMAC-330261	BUYER SHERRI LAWHON	APP JOB NO H2118-G152882	SOURCE REQ N	DATE 05/20/2020	SHIPMENT ID 130290
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SHIP TO

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

SCHEDULED DELIVERY

Qty	Date	Qty	Date
10	05/27/20		

AIR BILL NO

SHIPPED VIA

UPS
 110X37X10

NO OF PALLETS

10

NO OF CARTONS

WEIGHT

24,680.00

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-004	--D	16	10	+0/-0	41	2	F3109
		16	10	+0/-0		2	F3109-1
		16	10	+0/-0		2	K1066
		16	10	+0/-0		2	K1067
		16	10	+0/-0		2	L0261
						10	Total Shipped
7075-O1 6.100ST X 36.300LT X 109.100LG 6.1STX36.3LTX109.1LG. MASTER DATASET: 06201-02024-004--D.CATPART. DATA SHEET REV --D. PL REV --D. QAIP 05-02-18.							

***** COMMENTS *****

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

H/N L0261
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. L0261
 TESTING PART HEAT NO. G2538

H/N F3109
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3109
 TESTING PART HEAT NO. G2538-1

H/N K1066
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1066
 TESTING PART HEAT NO. G2540

H/N F3109-1
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3109-1
 TESTING PART HEAT NO. G2540-1

H/N K1067
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1067
 TESTING PART HEAT NO. G2539

Country of Origin U.S.A



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

PACKING LIST

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

SPECIFICATIONS:

AMS 2772 G	AMS QQ-A 367 E
AMS STD 2154 C	ASTM B 557 -15
ASTM B 660 -15	ASTM E 10 -18
MIL STD 129 R w/CHANGE 1	MIL STD 1537 C NOTICE 1 (9/5/2008)
SS 8798 17	SS 8813 4
SS 9616 2	

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

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

Shipper: Ship Date 5/20/2020

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

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

Consignee: Due Date 5/22/2020

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

All Freight charges PPD/3rd party bill to: Freightquote 901 West Carondelet Drive Kansas City, MO 64114

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

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

Consignee Special Instructions: **NON STACKABLE**

Comments:

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

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

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

Shipper Signature X Jenny Date: 5/20/20 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: 5-20-20 Seal# _____

Permanent post-office address of shipper.

APP COPY

FF

5733

Change Order from TECT AEROSPACE

REVISED ON
OCT 20 2020
APPI

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

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

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

CONTACT INFORMATION

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

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

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

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

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

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

575002
H 2118.001
G 152 882
G 152 886

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

*** SCHEDULE DETAILS ***

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

Supplied

Acad SUPPLIES COMPLETE /
CANCELLATION PD
APP 24

OCT 22 2020

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

Supplied
Cancelled
ok to confirm.

2.4
10.21.20

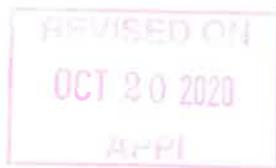
*** REFERENCE OBJECT IDS ***

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



*** LINE COMMENTS ***

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

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

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

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

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

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

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

#5133

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

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

SEP 01 2020

2118.00
G 152892
C 152886

swapped

See change order attached

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

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

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

Continued On Next Page

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

See comment

SEP 22 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
 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
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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

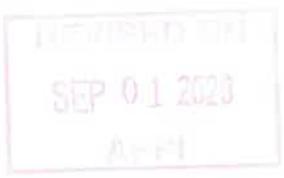
Bill To:
 TECT AEROSPACE
 ACCOUNTS PAYABLE DEPARTMENT
 P.O. BOX 1278
 THOMASVILLE, GA 31799
 Email invoices to:
 AP-ParkCity@tectcorp.com

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 hereon. Authorized By: _____ Title: _____	Line(s) Subtotal: 580,945.61 Misc. Charge Subtotal: 0.00
	Total: \$580,945.61 \$
Authorized Signature _____	



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

**ORIGINAL
 INVOICE**

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

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

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

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

TOTAL AMOUNT USD 20,727.00

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

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



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

PACKING LIST

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

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

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

AIR BILL NO	
SHIPPED VIA	
UPS	
110X37X9	
NO OF PALLETS	NO OF CARTONS
4	
WEIGHT	
8,202.00	

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

***** COMMENTS *****

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

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

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS QQ-A 367 E
AMS STD 2154 C	ASTM B 557 -15
ASTM B 660 -15	ASTM E 10 -18
MIL STD 1537 C NOTICE 1 (9/5/2008)	SS 8798 17
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.



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CARRIERS BILL OF LADING

Smokey Point Distributing, Inc.

Clear Form | Print | Email

SPD DISPATCH # 1379983

DATE 6.23.20

SHIPPERS #

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

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
14		Aluminum Forgings	35,749	107
		PO#WMAC-330260, JOB# H2116-G152876		Trailer # 53FBGSR1
		ID#130932, 4PCS		Driver Name TONY CUCIOT
		PO#WMAC-330261, JOB#H2118-G152886		Signature Tony Cuciote
		ID#130975, 6PCS		Delivery Driver
		PO#WMAC-330264, JOB#H2123-G152890		Truck #
		ID#130929, 4PCS		Trailer #

CONFIRMATION OF DECK SPACE

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

Deck Space Required for Shipment Shipper's Initials Date

EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

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

FREIGHT CHARGES

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

SMOKEY POINT DISTRIBUTING, INC.

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

Signature Consignor: _____

Load Conditions at Time of Loading

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

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

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

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

PER _____

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

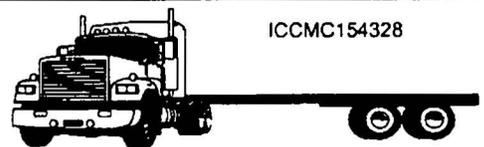
Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier. Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill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

SHIPPER Jenny G. [Signature] PER _____

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

Consignee Print Name _____

Signature _____



ICCMC154328

RETURN TO SMOKEY POINT DISTRIBUTING

#5733

APPROVED ON
OCT 20 2020
APP

Change Order from TECT AEROSPACE

GENERAL

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

TERMS INFORMATION

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

BUYER INFORMATION

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

CONTACT INFORMATION

SHIP TO

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

SUPPLIER

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

REMIT TO

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

PLANT

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

*** HEADER NOTES ***

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

H 2123.001 / G 152890 / G 152888

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

Supp

*** ADDITIONAL INFORMATION ***

Ext Price: 134725.5
Vendor Part No.:

*** SCHEDULE DETAILS ***

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

Acvio SUTTERED COMPLETE

APP 24

OCT 22 2020

REVISED ON
OCT 20 2020
APM

Shipped.

3	4	8 SUPP	0	2019-11-26	0
4	4	5 SUPP	0	2020-01-10	0
5	4	2 SUPP	0	2020-02-06	0
6	2	5 SUPP	0	2020-04-02	0
7	2	4 SUPP	0	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
No product will be accepted more than 5 business days earlier than the
Due Date without Buyers prior written approval.
Terms and conditions specified in Form TAF-40308 Rev E and Quality
Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a
part of this document. The noted forms (QA Clauses and T&C's) are
available from your TECT Buyer. It is the respo
nsibility of the supplier to ensure they have the correct revision.
Purchase Order shall be deemed accepted by Seller's signed order
acknowledgement or Seller's failure to reject this order within 5
business days after receipt.

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

TECT

Aerospace

Change Order

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

#5733

PURCHASE 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 ✓		

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

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price		
1	42 EA	06201-02024-009 7075-01 HAND FORGING, FRAME LH,RH	\$5181.7500	\$217,633.50		
		<u>Release No.</u>	<u>Due Date</u>	<u>Original Quantity</u>	<u>Qty Remaining</u>	<u>Job Number/Asm/Opr</u>
		1	10/28/2019	6 EA ✓	6 EA	
		2	11/26/2019	4 EA ✓	4 EA	
		3	01/10/2020 ✓	3 EA ✓	3 EA	
		4	02/06/2020 ✓	4 EA ✓	4 EA	
		5	04/02/2020 ✓	3 EA ✓	3 EA	
		6	05/27/2020 ✓	2 EA ✓	2 EA	
		7	06/30/2020 ✓	3 EA ✓	3 EA	
		8	08/03/2020 ✓	5 EA ✓	5 EA	
		9	09/29/2020 ✓	3 EA ✓	3 EA	
		10	11/02/2020 ✓	6 EA ✓	6 EA	
		11	01/11/2021 ✓	3 EA ✓	3 EA	
		<u>Object ID</u>	<u>Object Description</u>			
		AMS-QQ-A-367-E	ALUMINUM ALLOY FORGINGS			
		SS 9616-2	ALUMINUM ALLOY HAND FORGINGS			

H 2123.001
G 152888

REVISED ON
MAR 20 2019
APPI

G 152890

See change order
attached.

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.

APR 02 2019



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



Contact Information:

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

VENDOR:

ALUMINUM PRECISION PRODUCTS

3333 W. WARNER AVE
 SANTA ANA CA 92704
 USA

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

Change Order Date: 3/20/2019

PURCHASE ORDER		
PO Number WMAC-330264		PAGE 2 of 2
THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.		
Ship To: TECT Hypervelocity, Inc. 5545 North Mill Heights Drive Park City KS 67219 USA		
Bill To: TECT HEADQUARTERS ACCOUNTS PAYABLE DEPARTMENT 1211 OLD ALBANY ROAD THOMASVILLE, GA 31792		

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

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

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

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

REVISED ON
 MAR 20 2019
 APPI

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



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

**ORIGINAL
 INVOICE**

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

SHIPMENT ID 130932	SHIP DATE 06/23/2020	AIR BILL NO 1379983	FOB FOB Origin	APP JOB NO H2116-G152876
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ITEM	PART NO/ DESCRIPTION	SOURCE REQ	TOLERANCE	BAL DUE	QTY ORD	QTY SHIPPED	U of M	UNIT PRICE	AMOUNT
1	H2116.001 06201-02024-002 REV --E ZSP REV 01. 7.9STX36.3LTX109.1 LG. DATA SHEET --E. PL REV --E. MASTER DATASET 06201-02024-002--E.CATPART. QAIP 07-02-20.	N	+0/-0	0	4	4	EA	7,812.13	31,248.52

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

TOTAL AMOUNT	USD	31,248.52
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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 5733	CUST PURCHASE ORDER NUMBER WMAC-330260	BUYER MEGAN WELLS	APP JOB NO H2116-G152876	SOURCE REQ N	DATE 06/22/2020	SHIPMENT ID 130932
-----------------	---	----------------------	-----------------------------	-----------------	--------------------	-----------------------

SHIP TO

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

SCHEDULED DELIVERY

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

AIR BILL NO

SHIPPED VIA

To Be Advised
 110x37x11

NO OF PALLETS

4

NO OF CARTONS

WEIGHT

12,643.00

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

***** COMMENTS *****

H/N F3140
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3140
 TESTING PART HEAT NO. G2569

H/N F3140-1
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3140-1
 TESTING PART HEAT NO. G2569-1

H/N F3140-2
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3140-2
 TESTING PART HEAT NO. G2571-1

H/N K1085
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1085
 TESTING PART HEAT NO. G2572

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS QQ-A 367 E
AMS STD 2154 C	ASTM B 557 -15
ASTM B 660 -15	ASTM E 10 -18
MIL STD 129 R w/CHANGE 1	MIL STD 1537 C NOTICE 1 (9/5/2008)
SS 8798 17	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.

www.spdtrucking.com

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

Clear Form **Print** **Email**

SPD DISPATCH # 1379983
DATE 6.23.20
SHIPPERS #

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

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
14		Aluminum Forgings	35,749	107
		PO#WMAC-330260, JOB# H2116-G152876		Trailer # 53FB321
		ID#130932, 4PCS		Driver Name Tony Cucur
		PO#WMAC-330261, JOB#H2118-G152886		Signature <i>Tony Cucur</i>
		ID#130975, 6PCS		Delivery Driver
		PO#WMAC-330264, JOB#H2123-G152890		Truck #
		ID#130929, 4PCS		Trailer #

CONFIRMATION OF DECK SPACE

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

Deck Space Required for Shipment	Shipper's Initials	Date

EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO
(THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE # _____
Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

FREIGHT CHARGES

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

Load Conditions at Time of Loading

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

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

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

_____ PER _____

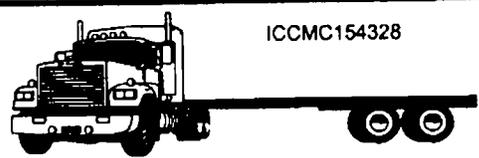
DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

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

Consignee Print Name _____

Signature _____

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



ICCMC154328

SHIPPER Jenny 6/23/20 PER _____

RETURN TO SMOKEY POINT DISTRIBUTING

5733

Change Order from TECT AEROSPACE

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

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

REVISED ON
OCT 20 2020
APPI

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

CONTACT INFORMATION

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

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

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

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

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

42116.001 6152876

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

*** ADDITIONAL INFORMATION ***
Ext Price: 117181.95
Vendor Part No.:

*** SCHEDULE DETAILS ***

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

Swapped

ACW

APP 24

SUSAN COMPLETE
OCT 22 2020

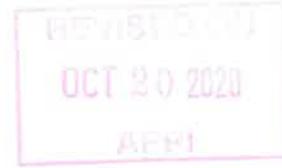
*** REFERENCE OBJECT IDS ***

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



*** LINE COMMENTS ***

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-002--D PARTS LIST: 06201-02024-002--D_DetailLevel CATIA

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

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

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

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

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

#5733

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

Change Order Date: 9/1/2020

PURCHASE ORDER		
PO Number WMAC-330260		PAGE 1 of 2
THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.		
Ship To: TECT Hypervelocity, Inc. 5545 North Mill Heights Drive Park City KS 67219 USA		
Bill To: TECT AEROSPACE ACCOUNTS PAYABLE DEPARTMENT P.O. BOX 1278 THOMASVILLE, GA 31799 Email invoices to: AP-ParkCity@tectcorp.com		

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

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

Supp Recd. ✓ H 2116.001
G 152876

SEP 01 2020

See change order attached.

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

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

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

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

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

Continued On Next Page

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

SEE CHANGE
R 24

SEP 22 2020

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

Contact Information:

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



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

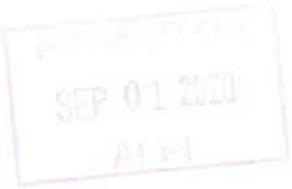
VENDOR:

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

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 hereon. Authorized By: _____ Title: _____	RATED ORDER: DO-A1 See QA-26 Information in TECT Quality Clauses TAF-40310	Line(s) Subtotal: 164,054.73 Misc. Charge Subtotal: 0.00
		Total: \$164,054.73
Authorized Signature: _____		



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

**ORIGINAL
 INVOICE**

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

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

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

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

TOTAL AMOUNT	USD	35,934.78
---------------------	-----	-----------

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

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



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

PACKING LIST

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

SHIP TO

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

SCHEDULED DELIVERY

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

AIR BILL NO

SHIPPED VIA

UPS
 110X37X10

NO OF PALLETS

6

NO OF CARTONS

WEIGHT

14,904.00

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

***** COMMENTS *****

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

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

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

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

Country of Origin U.S.A

SPECIFICATIONS:

AMS 2772 G	AMS QQ-A 367 E
AMS STD 2154 C	ASTM B 557 -15
ASTM B 660 -15	ASTM E 10 -18
MIL STD 129 R w/CHANGE 1	MIL STD 1537 C NOTICE 1 (9/5/2008)
SS 8798 17	SS 8813 4
SS 9616 2	

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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



www.spdtrucking.com

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

CARRIERS BILL OF LADING

Smokey Point Distributing, Inc.

Clear Form

Print

Email

SPD DISPATCH # 1379983

DATE 6.23.20

SHIPPERS #

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

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
14		Aluminum Forgings	35,749	107
		PO#WMAC-330260, JOB# H2116-G152876		Trailer # 93FBG501
		ID#130932, 4PCS		Driver Name Tony Cuccia
		PO#WMAC-330261, JOB#H2118-G152886		Signature <i>[Signature]</i>
		ID#130975, 6PCS		Delivery Driver
		PO#WMAC-330264, JOB#H2123-G152890		Truck #
		ID#130929, 4PCS		Trailer #

CONFIRMATION OF DECK SPACE

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

Deck Space Required for Shipment	Shipper's Initials	Date

EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO
 (THIS TO BE FILLED OUT BY THE SHIPPER ONLY IF APPLICABLE) PHONE # _____
 Monitored at all times the Hazardous Material is in Transportation including storage incidental to Transportation

FREIGHT CHARGES

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

Load Conditions at Time of Loading					Customer's Initials	
Shipment		Tamps Required		Weather cond. at time of loading		
New	Used	Yes	No	Wet		Dry
✓		✓			X	

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

PER _____

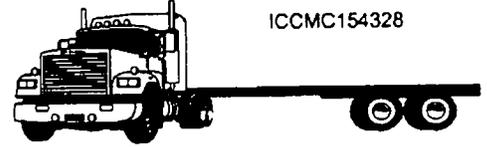
DO NOT SIGN THIS SHIPPING ORDER BEFORE YOU READ IT (FRONT AND BACK)

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

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

Consignee Print Name _____

Signature _____



ICCMC154328

SHIPPER Jenna G / JZ/2 PER _____

RETURN TO SMOKEY POINT DISTRIBUTING

5733

Change Order from TECT AEROSPACE

REVISED ON
OCT 20 2020
APPI

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

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

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

CONTACT INFORMATION

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

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

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

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

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

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

575000
H 2118.001
G 152 882
G 152 886

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

*** SCHEDULE DETAILS ***

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

Acad *SUPP'D COMPLETE /*
CANCELLED
APP
24

OCT 22 2020

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

Shipped
~~*Cancelled*~~

ok to confirm.

E.H
10.21.20

*** REFERENCE OBJECT IDS ***
 ID: AMS-QQ-A-367-E
 Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2
 Description: ALUMINUM ALLOY HAND FORGINGS



*** LINE COMMENTS ***

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:
 DS06201-02024-004--D PARTS LIST: 06201-02024-004--D_DetailLevel CATIA
 MODEL: 06201-02024-004--D.CATPart
 No product will be accepted more than 5 business days earlier than the
 Due Date without Buyers prior written approval.
 Terms and conditions specified in Form TAF-40308 Rev E and Quality
 Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a
 part of this document. The noted forms (QA Clauses and T&C's) are
 available from your TECT Buyer. It is the respo
 nsibility of the supplier to ensure they have the correct revision.
 Purchase Order shall be deemed accepted by Seller's signed order
 acknowledgement or Seller's failure to reject this order within 5
 business days after receipt.

#5133

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

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

SEP 01 2020
swapped.

2118.00
G 152882
C 152886

See change order attached.

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

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

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

Continued On Next Page

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

SEP 22 2020



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



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

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

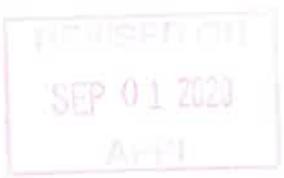
PURCHASE ORDER		
PO Number WMAC-330261		PAGE 2 of 2
THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.		
Ship To: TECT Hypervelocity, Inc. 5545 North Mill Heights Drive Park City KS 67219 USA		
Bill To: TECT AEROSPACE ACCOUNTS PAYABLE DEPARTMENT 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 hereon. Authorized By: _____ Title: _____	Line(s) Subtotal: 580,945.61 Misc. Charge Subtotal: 0.00
	Total: \$580,945.61 \$
	Authorized Signature _____



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

**ORIGINAL
 INVOICE**

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

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

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

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

TOTAL AMOUNT USD 43,047.42

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

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



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

PACKING LIST

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

SHIP TO

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

SCHEDULED DELIVERY

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

AIR BILL NO

SHIPPED VIA

UPS
 110x37x11

NO OF PALLETS

6

NO OF CARTONS

WEIGHT

17,012.00

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

***** COMMENTS *****

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

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

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

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

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

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

Country of Origin U.S.A



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

PACKING LIST

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

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

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

AIR BILL NO	
SHIPPED VIA	
UPS	
110x37x11	
NO OF PALLETS	NO OF CARTONS
6	
WEIGHT	
17,012.00	

PART NO/DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
---------------------	-----	------	---------	-----------	--------------	-------------	-------------

SPECIFICATIONS:

AMS 2772 G	AMS QQ-A 367 E
AMS STD 2154 C	ASTM B 557 -15
ASTM B 660 -15	ASTM E 10 -18
MIL STD 129 R w/CHANGE 1	MIL STD 1537 C NOTICE 1 (9/5/2008)
SIKORSKY TEST INSTRUCTION NO.15 B	SS 8798 17
SS 9616 2	

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



www.spdtrucking.com

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CARRIERS BILL OF LADING

Smokey Point Distributing, Inc.

Clear Form

Print

Email

SPD DISPATCH # 1379986

DATE 6.24.20

SHIPPERS #

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

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
10		Aluminum Forgings	29,064	3059
				Trailer # 480
		PO#WMAC-330262, JOB#H2119-G152877		Driver Name [Signature]
		ID# 130744, 6PCS		Signature [Signature]
		PO#WMAC-330263, JOB#H2120-G152857		Delivery Driver
		ID#130972, 4PCS		Truck #
				Trailer #

CONFIRMATION OF DECK SPACE

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

Deck Space Required for Shipment	Shipper's Initials	Date

EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

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

FREIGHT CHARGES

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

SMOKEY POINT DISTRIBUTING, INC.

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

Signature _____
Consignor: _____

Load Conditions at Time of Loading

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

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

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

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

PER _____

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

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

SHIPPER

Jenny E/23/20

PER _____

RETURN TO SMOKEY POINT DISTRIBUTING

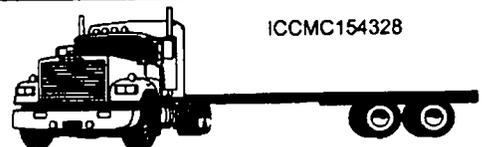
NOTICE TO CONSIGNEE: Truck shipment involving shortage or damage must be noted on bill of lading at time of delivery.

Date: _____

Consignee

Print Name _____

Signature _____



ICCMC154328

#5733

Change Order from TECT AEROSPACE

GENERAL

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

TERMS INFORMATION

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

REVISED ON
OCT 20 2020
APPI

BUYER INFORMATION

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

CONTACT INFORMATION

SHIP TO

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

SUPPLIER

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

REMIT TO

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

PLANT

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

*** HEADER NOTES ***

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS PURCHASE ORDER SUBJECT TO TECT AEROSPACE STANDARD T & C. ALL COMMUNICATIONS REGARDING THIS ORDER SHOULD BE DIRECTED TO THE BUYER LISTED BELOW. Sherrie Lawhon TECT AEROSPACE (620) 359-5000 Ext. 7124 (PHONE) sl
awhon@tectaero.com 3-20-19 POC TO REVISE TO INITIAL REQUIREMENTS. sl
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 / G152877

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

*** ADDITIONAL INFORMATION ***

Ext Price: 157840.54
Vendor Part No.:

*** SCHEDULE DETAILS ***

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

APP 24

ACW

APP 24

SUPPLIED COMPLETE

OCT 22 2020

skipped.

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

*** REFERENCE OBJECT IDS ***

ID: AMS-QQ-A-367-E

Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2

Description: ALUMINUM ALLOY HAND FORGINGS



*** LINE COMMENTS ***

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:

DS06201-02024-005--D PARTS LIST: 06201-02024-005--D_DetailLevel CATIA

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

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

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

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

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



5733

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



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

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

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 #3		
Bill To: TECT AEROSPACE ACCOUNTS PAYABLE DEPARTMENT P.O. BOX 1278 THOMASVILLE, GA 31799 Email invoices to: AP-ParkCity@tectcorp.com		

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

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price		
1	31 EA	06201-02024-005 7075-01 HAND FORGING, FRAME LH,RH	\$7174.5700	\$222,411.67		
		<u>Release No.</u>	<u>Due Date</u>	<u>Original Quantity</u>	<u>Qty Remaining</u>	<u>Job Number/Asm/Opr</u>
		1	09/06/2019	4 EA 7 SWAP	0 EA	
		2	09/27/2019	3 EA	0 EA	
		3	01/10/2020	5 EA SWAP	0 EA	
		4	04/02/2020	4 EA SWAP	0 EA	
		5	06/30/2020	6 EA SWAP	0 EA	
		6	07/01/2021	6 EA	6 EA	
		7	07/01/2021	3 EA	3 EA	
		<u>Object ID</u>	<u>Object Description</u>			
		AMS-QQ-A-367-E	ALUMINUM ALLOY FORGINGS			
		SS 9616-2	ALUMINUM ALLOY HAND FORGINGS			

REVISED ON
SEP 01 2020
APPI

swapped

14 2119.001
6152877
See Change order attached.

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 CHANGE

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



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

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

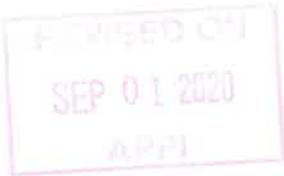
Change Order Date: 9/1/2020

PURCHASE ORDER		
PO Number WMAC-330262		PAGE 2 of 2
THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE FOR THIS ORDER.		
Ship To: TECT Hypervelocity, Inc. 5545 North Mill Heights Drive Park City KS 67219 USA		
Bill To: TECT AEROSPACE ACCOUNTS PAYABLE DEPARTMENT P.O. BOX 1278 THOMASVILLE, GA 31799 Email invoices to: AP-ParkCity@tectcorp.com		

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

(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 hereon. Authorized By: _____ Title: _____	Line(s) Subtotal: 222,411.67 Misc. Charge Subtotal: 0.00
	Total: \$222,411.67
_____ Authorized Signature	



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

**ORIGINAL
 INVOICE**

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

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

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

CERTIFICATIONS ENCLOSED WITH SHIPMENT.

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

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

TOTAL AMOUNT USD 30,497.52

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

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



Aluminum Precision Products Inc.
 3333 W. Warner Ave
 Santa Ana, CA 92704
 Ph: (714) 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	06/22/2020	130972

SHIP TO TECT AEROSPACE INC 5545 NORTH MILL HEIGHTS DRIVE PARK CITY, KS 67219 UNITED STATES	SCHEDULED DELIVERY				AIR BILL NO	
	Qty	Date	Qty	Date	SHIPPED VIA	
	4	06/30/20	4	09/29/20	To Be Advised	
	2	01/11/21			110X37X11	
				NO OF PALLETS	NO OF CARTONS	
				4		
				WEIGHT		
				12,052.00		

PART NO/ DESCRIPTION	REV	ITEM	QTY ORD	TOLERANCE	PREV SHIPPED	QTY SHIPPED	HEAT NUMBER
06201-02024-006	--C	1-4	4	+0/-0	11	1	E3238
		1-4	4	+0/-0		1	F3139
		1-4	4	+0/-0		1	F3141-1
		1-4	4	+0/-0		1	K1086
						4	Total Shipped
7075-O1 7.400ST X 36.300LT X 109.100LG 7.4STX36.3LTX109.1LG QAIP 05-10-18 DATA SHEET REV --C PL REV --C MASTER DATASET: 06201-02024-006--C.CATPart							

***** COMMENTS *****

H/N E3238
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. E3238
 TESTING PART HEAT NO. G2570

H/N F3139
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3139
 TESTING PART HEAT NO. G2570-1

H/N F3141-1
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. F3141-1
 TESTING PART HEAT NO. G2571

H/N K1086
 PRODUCTION PARTS ARE STAMPED WITH HEAT NO. K1086
 TESTING PART HEAT NO. G2572-1

Country of Origin U.S.A

SPECIFICATIONS:	AMS 2772 G	AMS QQ-A 367 E
AMS STD 2154 C	ASTM B 660 -15	ASTM B 557 -15
ASTM B 660 -15	MIL STD 129 R w/CHANGE 1	ASTM E 10 -18
MIL STD 129 R w/CHANGE 1	SS 8798 17	MIL STD 1537 C NOTICE 1 (9/5/2008)
SS 8798 17		SS 9616 2

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



www.spdtrucking.com

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

CARRIERS BILL OF LADING

Smokey Point Distributing, Inc.

Clear Form

Print

Email

SPD DISPATCH # 1379986

DATE 6.24.20

SHIPPERS #

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

#PCS	Haz Mat	Description of Materials Being Shipped by SPD	Weight (lbs.)	Truck #
10		Aluminum Forgings	29,064	3059
		PO#WMAC-330262, JOB#H2119-G152877		Trailer # 480
		ID# 130744, 6PCS		Driver Name [Signature]
		PO#WMAC-330263, JOB#H2120-G152857		Signature [Signature]
		ID#130972, 4PCS		Delivery Driver
				Truck #
				Trailer #

CONFIRMATION OF DECK SPACE

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

Deck Space Required for Shipment Shipper's Initials Date

EMERGENCY RESPONSE TELEPHONE NUMBERS FOR HAZARDOUS MATERIAL CARGO

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

FREIGHT CHARGES

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

SMOKEY POINT DISTRIBUTING, INC.

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

Signature _____ Consignor: _____

Load Conditions at Time of Loading

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

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

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

PER _____

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

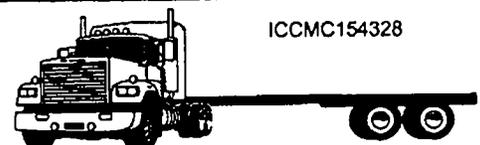
Smokey Point Distributing requires all invoices to be paid in full within 30 days of receipt of invoice. To Secure the Shipper and or Consignee's prompt payment of all sums it owes the Carrier. Shipper and or Consignee does hereby grant the Carrier a security interest in the goods covered by the bill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

SHIPPER Jenny E/23/20 PER _____

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

Consignee _____
Print Name _____

Signature _____



ICCMC154328

5733

REVISED ON
OCT 20 2020
APPI

Change Order from TECT AEROSPACE

GENERAL

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

TERMS INFORMATION

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

BUYER INFORMATION

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

CONTACT INFORMATION

SHIP TO

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

SUPPLIER

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

REMIT TO

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

PLANT

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

*** HEADER NOTES ***

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

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

H 2120.001
G 152857

*** ADDITIONAL INFORMATION ***

Ext Price: 114365.7
Vendor Part No.:

*** SCHEDULE DETAILS ***

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

shipped.

Acad



Submittal Complete

OCT 22 2020



*** REFERENCE OBJECT IDS ***
ID: AMS-QQ-A-367-E
Description: ALUMINUM ALLOY FORGINGS

ID: SS 9616-2
Description: ALUMINUM ALLOY HAND FORGINGS

*** LINE COMMENTS ***

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS: DATA SHEET:
DS06201-02024-006--C PARTS LIST: 06201-02024-006_--C_DetailLevel CATIA
MODEL: 06201-02024-006--C.CATPart
No product will be accepted more than 5 business days earlier than the
Due Date without Buyers prior written approval.
Terms and conditions specified in Form TAF-40308 Rev E and Quality
Clauses Form TAF-40310 Rev. U 02/13/2020 are incorporated into and made a
part of this document. The noted forms (QA Clauses and T&C's) are
available from your TECT Buyer. It is the respo
nsibility of the supplier to ensure they have the correct revision.
Purchase Order shall be deemed accepted by Seller's signed order
acknowledgement or Seller's failure to reject this order within 5
business days after receipt.

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

Contact Information:

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

VENDOR:

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



Change Order Date: 9/1/2020

PURCHASE ORDER

PO Number **WMAC-330263** PAGE 1 of 2

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

Ship To:
TECT Hypervelocity, Inc.
5545 North Mill Heights Drive
Park City KS 67219
USA #3

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
slawhon@tectaero.com
Ship Via: TBA Vendor Paid Frt: False Phone: 316-558-2806
Terms: Net 30 F.O.B.: Oregon

Line	Order Qty	Part Number / Description	Unit Price	Ext. Price	
1	21 EA	06201-02024-006 7075-01 HAND FORGING, FRAME LH,RH	\$7624.3800	\$160,111.98	
	<u>Release No.</u>	<u>Due Date</u>	<u>Original Quantity</u>	<u>Qty Remaining</u>	<u>Job Number/Asm/Opr</u>
	1	10/28/2019	5 EA SUPP	0 EA	H2120.001 REVISED ON SEP 01 2020 APPI See Change order attached
	2	01/10/2020	3 EA SUPP	0 EA	
	3	04/02/2020	3 EA SUPP	0 EA	
	4	06/30/2020	4 EA SUPP	0 EA	
	5	10/27/2020	4 EA	4 EA	
	6	07/01/2021	2 EA	2 EA	
	<u>Object ID</u>	<u>Object Description</u>			
	AMS-QQ-A-367-E	ALUMINUM ALLOY FORGINGS			
	SS 9616-2	ALUMINUM ALLOY HAND FORGINGS			

SUPPLY PER THE FOLLOWING SIKORSKY DOCUMENTS:

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

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

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

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

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

Continued On Next Page

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



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



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

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

REVISED ON
 SEP 01 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: _____	RATED ORDER: DO-A1 See QA-26 Information in TECT Quality Clauses TAF-40310	Line(s) Subtotal: 160,111.98 Misc. Charge Subtotal: 0.00
		Total: \$160,111.98 \$
		Authorized Signature _____