

Fill in this information to identify the case:

Debtor 1 Pattonair USA, Inc

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90604

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Achilles Aerospace Products, Incorporated
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?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<p><u>Michael Corfias</u> Name</p> <p><u>2100 Enterprise Parkway</u> Number Street</p> <p><u>Twinsburg OH 44087</u> City State ZIP Code</p> <p>Contact phone <u>330-425-8444</u></p> <p>Contact email <u>mikec@achillesaerospace.com</u></p>	<p><u>Achilles Aerospace Products</u> Name</p> <p><u>2100 Enterprise Parkway</u> Number Street</p> <p><u>Twinsburg OH 44087</u> City State ZIP Code</p> <p>Contact phone <u>330-425-8444</u></p> <p>Contact email <u>mikec@achillesaerospace.com</u></p>

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JUN 30 2023

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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 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?
 No
 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: _____

7. How much is the claim? \$ 3,972.00 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 of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____%
 Fixed
 Variable

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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 one:

Amount entitled to priority

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

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

\$ _____

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

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 acknowledgment 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 a 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 06/29/2023
MM / DD / YYYY


Signature

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

Name John Michael Corfias
First name Middle name Last name

Title Controller

Company Achilles Aerospace Products, Incorporated
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2100 Enterprise Parkway
Number Street

Twinsburg OH 44087
City State ZIP Code

Contact phone 330-425-8444 Email mikec@achillesaerospace.com

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JUN 30 2023

KURTZMAN CARSON CONSULTANTS

Type	Document	Customer PO	Doc Date	Due Date	Days Open	0 - 30	31 - 60	61 - 90	Over 90	Total Due
ABSCOA		INCORA	Contact: ANDRE			Ph: (514) 422-4102				
			Terms: 1.00% 10 NET 30			Fax: (514) 422-4103				
INV	60140	A228834	20-Dec-22	19-Jan-23	183				\$670.00	\$670.00
INV	60510	A219977	29-Mar-23	28-Apr-23	84			\$656.00		\$656.00
INV	60569	A219977	17-Apr-23	17-May-23	65			\$820.00		\$820.00
INV	60724	B234385	25-May-23	24-Jun-23	27	\$350.00				\$350.00
INV	60725	A219977	25-May-23	24-Jun-23	27	\$1,476.00				\$1,476.00
Customer Totals:						<u>\$1,826.00</u>		<u>\$1,476.00</u>	<u>\$670.00</u>	<u>\$3,972.00</u>
Report Totals:						<u>\$1,826.00</u>		<u>\$1,476.00</u>	<u>\$670.00</u>	<u>\$3,972.00</u>

CASE# 23-90604



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60140

Date: 20-Dec-22

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Due Date	Ship Via	Salesperson
1.00% 10 NET 30	19-Jan-23	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
50 ea	CHAIN ASSEMBLY Packing List: 81291 Part: 417-1165-6 Job: 56502 PO: A228834	\$8.40	\$420.00
	Shipped On : 20-Dec-22		
1	CERTIFICATION CHARGE	\$250.00	\$250.00
	Ln: 001		
		Invoice Total:	\$670.00
		Amount Paid:	\$0.00
		Amount Due:	\$670.00



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ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81291

Date: 20-Dec-22

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Ship Via
1.00% 10 NET 30	FEDEX RECIPIENT

Quantity	Description
50 ea	Part: 417-1165-6 CHAIN ASSEMBLY Job: 56502 PO: A228834

Rev: C

Line: 001

Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.

ECCN #9A991.d

SCHEDULE B: 8807300015

TARRIFF CODE: 880730

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A228834 Date: 07-Dec-22

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms		Ship Via		Salesperson																			
1.00% 10 NET 30		FEDEX RECIPIENT		MRH																			
Quantity	Description	Unit Price	Amount																				
50 ea	CHAIN ASSEMBLY PO: A228834 Line: 001 Job: 56502 Part: 417-1165-6 Rev: C Drawing: 417-1165 Additional Charges: CERTIFICATION CHARGE Deliveries: <table border="0" style="width: 100%;"> <tr> <td><u>Promise</u></td> <td><u>Request</u></td> <td><u>Qty</u></td> <td><u>Remain</u></td> <td><u>Instructions</u></td> <td><u>Ship Date</u></td> <td><u>Qty</u></td> <td><u>Packlist</u></td> <td><u>Invoice</u></td> </tr> <tr> <td>31-Jan-23</td> <td>31-Jan-23</td> <td>50</td> <td>50</td> <td>FEDEX ACCOUNT #075229291</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </table> FULL CERTS REQUIRED / DFAR F.A.I. REQUIRED / MUST BE SUBMITTED ON NET-INSPECT PRIOR TO DELIVERY ECCN #9A991.d SCHEDULE B: 8807300015 TARRIFF CODE: 880730 ***SHIP AS SOON AS POSSIBLE***	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>	31-Jan-23	31-Jan-23	50	50	FEDEX ACCOUNT #075229291		0			\$8.40	\$420.00	\$250.00	
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>															
31-Jan-23	31-Jan-23	50	50	FEDEX ACCOUNT #075229291		0																	
		Total:			\$670.00																		
	1 @ 2lbs 7 x 7 x 7				81791																		



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A228834
Date	11/16/22
Reference	
Page	1

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037		30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001 REL 001B ACKN	002 MAN 012 T&C 053C CONFL	200	PU49				
	417-1165-6	SM CHAIN ASSEMBLY	50		8.40000			420.00
	Qty Var +00/-00%							250.00
	FAIR CHARGE							
	REV. C							
1	002B MTL 028U FAIR	150 PARKER 150D USMTL 151 DFMELT	202	PU52		11/15/22	02/07/23	
			50	Each				
	001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED						

3



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A228834
Date	11/16/22
Reference	
Page	2

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 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
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 4250 Dale Earnhardt Way
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Health & Safety Note:
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An AS9100/ISO9001 Registered Company
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Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001B ACKN	<p>WHEN APPLICABLE. PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing and / or customer requirements must be approved by Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/exceptions requests without customer approval. Request for deviation can be forwarded to the Quality Engineer FW group at qengineerfw@pattonair.com</p>						

EVA



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A228834
Date	11/16/22
Reference	
Page	3

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Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
002	MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER**						
002B	MTL	RAW MATERIAL CERTIFICATE TRACEABLE TO THE MELT SOURCE AND COUNTRY OF ORIGIN REQUIRED						
012	T&C	Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date.						
028U	FAIR	**RESTRICTIVE FAIR CLAUSE**						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A228834
Date	11/16/22
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Page	4

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 TWINSBURG OH 44087

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Incora
 4250 Dale Earnhardt Way
 Suite 100
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 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carder	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
		FIRST ARTICLE INSPECTION REPORT (F.A.I.R.): ALL FAIR'S MUST BE SUBMITTED THROUGH NET-INSPECT EFFECTIVE FROM 01/APRIL/2021 IN ACCORDANCE WITH SUPPLY CHAIN MEMORANDUMS 135 & 171. FAIR'S MUST BE SUBMITTED ON NET-INSPECT PRIOR TO DELIVERY. ALL FAIR'S, IN ACCORDANCE WITH AS9102, SHALL BE SUPPLIED WITH FIRST DELIVERY AND FOR ANY SUBSEQUENT CHANGE OF DEFINITION/PROCESS OR BREAK IN PRODUCTION OF 2 YEARS. REPORT IS TO INCLUDE BALLOON DRAWING AND PROVIDE PHOTOS OF COMPONENT ORIENTATION (TOP, DOWN, LEFT & RIGHT - COMPLEXITY DEPENDANT) INCLUDING ALL PART MARKINGS - PHYSICAL AND LABELLING TO DIGITALLY VALIDATE PRODUCT CONFORMITY PER AS9102 SECTION 4.5. 053C CONFL CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD						

E.A



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Port Worth, Texas, 76137, U.S.A.

P/O Number	A228834
Date	11/16/22
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Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Doc. Date	Line Value
		(3TG) PRESENT IN THE PRODUCTS DELIVERED TO PATTONAIR SHALL BE SOURCED RESPONSIBLY. IT IS PROHIBITED TO KNOWINGLY SOURCE FROM CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAs), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG. 150 PARKER ALL QUALITY REQUIREMENTS TO LATEST REVISION OF PRINT, MQI, AND P9112 https://www.parker.com/portal/site/PARKER/menuitem.c4407cd0fdcd0887697438c44256d1ca/?vgnextoid=87ec6bffc1a98610VgnVCM100000e6651dacRCD&vgnnextchannel=7de94bad565e4310VgnVCM10000014						



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V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
150D	USMTL	a71dacRCD&vgnextfmt=EN&vgnextcat=Parker FERROUS, NON FERROUS OR NON METALLIC MATERIAL PRODUCED OUTSIDE THE US MUST BE APPROVED BY BUYER PRIOR TO MANUFACTURING. FAILURE TO COMPLY WITH THE QUALITY REQUIRMENT WILL RESULT IN A £500 CHARGE. RAW MATERIAL TEST REPORT APPLICABLE TO THE MATERIAL MUST ACCOMPANY ALL SHIPMENTS.						
151	DFMELT	DFARS 252.225.7009 APPLIES TO THIS ORDER, RAW MAT'L MUST BE: A)MELTED IN THE U.S. B)MELTED IN A "QUALIFYING" COUNTRY REFERENCED IN THE DFAR C)MELTED ELSEWHERE BUT INCORPORATED INTO AN ARTICLE MANUFACTURED IN A QUALIFYING COUNTRY. PERFORMANCE CONSTITUTES COMPLIANCE.						
200	PU49	IF PARTS ARE NON-STANDARD AND BEING MANUFACTURED TO A DRAWING THAT HAS A DESIGN						



Purchase Order

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Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
202	PU52	AUTHORITY OR PROPRIETARY OWNER THAT IS NOT THE MANUFACTURER/SUPPLIER, THE FOLLOWING IS REQUIRED FROM THE MANUFACTURER/SUPPLIER: SCHEDULE B # AND THE HARMONIZED TARRIFF CODE (HTS) #. IF PARTS ARE INDUSTRY STANDARDS OR NOT CONSIDERED PROPRIETARY OR DESIGN AUTHORITY THE FOLLOWING IS REQUIRED: THE USML CATEGORY UNDER THE ITAR -OR- THE ECCN UNDER THE EAR, PLUS THE SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) # DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE WHEN POSSIBLE, FED EX TO BE USED FOR ALL						



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Health & Safety Note:
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Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
		PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						

8-A

Authorized By

PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Anabel Morales
Tel.
Fax.

CF 7 400-1 7/26/07

Order Value : 670.00



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?		
Is the purchase order number correct?		
Is the drawing number correct?		
Is the latest drawing revision level being used?		
Are customer quality clauses current?		
Have customer quality clauses been reviewed?		
Is C of C required?		
Are there any additional requirements required on C of C?		
Is full certification required?		
Are D.F.A.R. compliant materials and products required?		
Is government rating required?		
Are special shipping instructions reviewed?		
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		
Are there any special requirements? (ITAR,FQA,ect.)		
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?		
Are there additional requirements that need to be flowed down to our suppliers?		

Overall Risk Level of Customer Order	✓		
<i>STANDARD Part / Low Risk</i>	Low	Medium	High

Notes:
Full CRKTS / DFAR QUOTE # 1130150
F.A.I. Required / Ballon 2WKS. TO SHIP
DRWG: ECCX #
Sched B #
Tarif code

Reviewed by: <i>[Signature]</i>	Date: <i>11-21-02</i>
---------------------------------	-----------------------



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60510

Date: 29-Mar-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Due Date	Ship Via	Salesperson
1.00% 10 NET 30	28-Apr-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
40 ea	STREAMER ASSEMBLY Packing List: 81843 Part: NAS1091A30H Job: 56900 PO: A219977	\$16.40	\$656.00
	Shipped On: 29-Mar-23 Ln: 3		
		Invoice Total:	\$656.00
		Amount Paid:	\$0.00
		Amount Due:	\$656.00

ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81843

Date: 29-Mar-23

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Ship Via
1.00% 10 NET 30	FEDEX RECEIPT

Quantity	Description
40 ea	Part: NAS1091A30H STREAMER ASSEMBLY Job: 56900 PO: A219977
	Rev: 3 Line: 3

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title QAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
 Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 29-Mar-23

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms		Ship Via		Salesperson																												
1.00% 10 NET 30		FEDEX RECIPIENT		MRH																												
Quantity	Description	Unit Price		Amount																												
50 ea	STREAMER ASSEMBLY PO: A219977 Line: 3 Job: 56900 Part: NAS1091A30H Rev: 3 Drawing: NAS1091 Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>30-Mar-23</td> <td>30-Mar-23</td> <td>40</td> <td>40</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>27-Apr-23</td> <td>27-Apr-23</td> <td>50</td> <td>50</td> <td>FEDEX ACCOUNT #075229291</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> COUNTRY OF ORIGIN 40 **SHIP AS SOON AS POSSIBLE**	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	30-Mar-23	30-Mar-23	40	40			0			27-Apr-23	27-Apr-23	50	50	FEDEX ACCOUNT #075229291		0			\$16.40	\$1,476.00		
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice																								
30-Mar-23	30-Mar-23	40	40			0																										
27-Apr-23	27-Apr-23	50	50	FEDEX ACCOUNT #075229291		0																										
				Total:	\$1,476.00																											
	1 @ 6 lbs 2 @ 12 lbs 10x10x10				81843																											



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	1

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037		30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001 REL 001B ACKN	002 MAN 012 T&C 053C CONFL	200	PU49				
	NAS1091A30H	NSM STREAMER ASSEMBLY WARNING	180		16.40000			2952.00
	Qty Var +00/-00%							
	202 PU52 209 PU76							
5			40	Each		02/02/23	04/07/23	
3			50	Each		02/24/23	05/05/23	
4			90	Each		06/05/23	06/05/23	
	001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	2

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

Deliver To:
Incora
4250 Dale Earnhardt Way
Suite 100
Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001B ACKN	WHEN APPLICABLE. PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing and / or customer requirements must be approved by Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/exceptions requests without customer approval. Request for deviation can be forwarded to the Quality Engineer FW group at qengineerfw@pattonair.com						

6-A



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	3

Order To
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
002	MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER**						
012	T&C	Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date.						
053C	CONFL	CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD (3TG) PRESENT IN THE PRODUCTS DELIVERED TO						

8-A



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	4

Order To
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	200 PU49	PATTONAIR SHALL BE SOURCED RESPONSIBLY. IT IS PROHIBITED TO KNOWINGLY SOURCE FROM CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAs), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG. IF PARTS ARE NON-STANDARD AND BEING MANUFACTURED TO A DRAWING THAT HAS A DESIGN AUTHORITY OR PROPRIETARY OWNER THAT IS NOT THE MANUFACTURER/SUPPLIER, THE FOLLOWING IS REQUIRED FROM THE MANUFACTURER/SUPPLIER: SCHEDULE B # AND THE HARMONIZED TARRIFF CODE (HTS) #.						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	5

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
202	PU52	IF PARTS ARE INDUSTRY STANDARDS OR NOT CONSIDERED PROPRIETARY OR DESIGN AUTHORITY THE FOLLOWING IS REQUIRED: THE USML CATEGORY UNDER THE ITAR -OR- THE ECCN UNDER THE EAR, PLUS THE SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) # DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE, WHEN POSSIBLE, FED EX TO BE USED FOR ALL PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						
209	PU76	PARTS MUST BE MANUFACTURED TO LATEST REVISION **** UNLESS OTHERWISE SPECIFIED ON RFQ ****						

Authorised By PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Anabel Morales
 Tel.
 Fax.

CF 7 400-1 7/26/07

Order Value : 2952.00

incora

Purchase Order

||

P/O Number	A219977
Date	03/28/23

TERMS AND CONDITIONS

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

3-28-23
Revised / Line 3
Thank you,
Michelle



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/16/23
Reference	
Page	1

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

Deliver To:
Incora
4250 Dale Earnhardt Way
Suite 100
Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No	Carrier	Terms	Currency
V0000037		30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001 REL 001B ACKN	002 MAN 012 T&C 053C CONFL	200	PU49				
	NAS1091A30H Qty Var +00/-00%	NSM STREAMER ASSEMBLY WARNING	90		16.40000			1476.00
	202 PU52 209 PU76		90	Each		02/24/23	05/05/23	
	001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED WHEN APPLICABLE. PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY						

CF 7 400-1 7/26/07



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/16/23
Reference	
Page	2

Order To:
 ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
 Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
001B	ACKN	CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing and / or customer requirements must be approved by Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/exceptions requests without customer approval. Request for deviation can be forwarded to the Quality Engineer FW group at qengineerfw@pattonair.com						
002	MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/16/23
Reference	
Page	3

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
		ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER** Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date.						
012	T&C							
053C	CONFL	CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD (3TG) PRESENT IN THE PRODUCTS DELIVERED TO PATTONAIR SHALL BE SOURCED RESPONSIBLY. IT IS PROHIBITED TO KNOWINGLY SOURCE FROM						

87A



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P.O. Number	A219977
Date	03/16/23
Reference	
Page	4

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	200 PU49	CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAs), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG. IF PARTS ARE NON-STANDARD AND BEING MANUFACTURED TO A DRAWING THAT HAS A DESIGN AUTHORITY OR PROPRIETARY OWNER THAT IS NOT THE MANUFACTURER/SUPPLIER, THE FOLLOWING IS REQUIRED FROM THE MANUFACTURER/SUPPLIER: SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) #. IF PARTS ARE INDUSTRY STANDARDS OR NOT CONSIDERED PROPRIETARY OR DESIGN AUTHORITY						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/16/23
Reference	
Page	5

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
202	PU52	THE FOLLOWING IS REQUIRED: THE USML CATEGORY UNDER THE ITAR -OR- THE ECCN UNDER THE EAR, PLUS THE SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) # DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE WHEN POSSIBLE, FED EX TO BE USED FOR ALL PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						
209	PU76	PARTS MUST BE MANUFACTURED TO LATEST REVISION **** UNLESS OTHERWISE SPECIFIED ON RFQ ****						

Authorized By: PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Anabel Morales
 Tel.
 Fax.

Order Value : 1476.00

CF 7 400-1 7/26/07

incora

Purchase Order

P/O Number	A219977
Date	03/16/23

TERMS AND CONDITIONS

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

3.16.23
Thank you,
Mickell



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?	/	
Is the purchase order number correct?	/	
Is the drawing number correct?	/	
Is the latest drawing revision level being used?	/	
Are customer quality clauses current?	/	
Have customer quality clauses been reviewed?	/	
Is C of C required?	/	
Are there any additional requirements required on C of C?	/	
Is full certification required?		/
Are D.F.A.R. compliant materials and products required?		/
Is government rating required?		/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		/
Are there any special requirements? (ITAR,FQA,ect.)		/
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	/	
Are there additional requirements that need to be flowed down to our suppliers?		

Overall Risk Level of Customer Order	/		
	Low	Medium	High

Notes: @ OKC / Country of origin QUOTE #125980
OKC TO PHIP

Reviewed by:	<i>[Signature]</i>	Date:	3-16-23
--------------	--------------------	-------	---------



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60569 Date: 17-Apr-23

To

INCORA
 PATTONAIR USA INC
 2601 MEACHAM BOULEVARD, SUITE 400
 FORT WORTH, TX 76137

Ship To

INCORA
 4250 DALE EARNHARDT WAY
 SUITE 100
 NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Due Date	Ship Via	Salesperson
1.00% 10 NET 30	17-May-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
50 ea	STREAMER ASSEMBLY Packing List: 81947 Part: NAS1091A30H Job: 56900 PO: A219977	\$16.40	\$820.00
	Shipped On : 17-Apr-23		
	Ln: 3		
		Invoice Total:	\$820.00
		Amount Paid:	\$0.00
		Amount Due:	\$820.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81947

Date: 17-Apr-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Ship Via
1.00% 10 NET 30	FEDEX RECIPIENT

Quantity	Description
50 ea	Part: NAS1091A30H STREAMER ASSEMBLY Job: 56900 PO: A219977
	Rev: 3 Line: 3

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DAU

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 29-Mar-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms		Ship Via		Salesperson	
1.00% 10 NET 30		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
80 ea 30 6	STREAMER ASSEMBLY PO: A219977 Part: NAS1091A30H Rev: 3 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> 30-Mar-23 30-Mar-23 40 0 29-Mar-2023 40 81843 60510 27-Apr-23 27-Apr-23 50 50 COUNTRY OF ORIGIN **SHIP AS SOON AS POSSIBLE**	\$16.40		\$1,476.00	
		Total:		\$1,476.00	
	@ 5 lbs 10XLOAD			81947	



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/28/23
Reference:	
Page:	1

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

Deliver To:
Incora
4250 Dale Earnhardt Way
Suite 100
Northlake, TX76262

Health & Safety Note:
Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037		30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001 REL 001B ACKN	002 MAN 012 T&C 053C CONFL	200	PU49				
	NAS1091A30H	NSM STREAMER ASSEMBLY WARNING	180		16.40000			2952.00
	Oty Var +00/-00%							
	202 PU52 209 PU76							
5			40	Each		02/02/23	04/07/23	
3			50	Each		02/24/23	05/05/23	
4			90	Each		06/05/23	06/05/23	
	001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED						

E.A



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	2

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001B ACKN	WHEN APPLICABLE. PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing and / or customer requirements must be approved by Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/exceptions requests without customer approval. Request for deviation can be forwarded to the Quality Engineer FW group at qengineerfw@pattonair.com						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Port Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/28/23
Reference:	
Page:	3

Order To:
 ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
 Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
002	MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER**						
012	T&C	Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date.						
053C	CONFL	CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD (3TG) PRESENT IN THE PRODUCTS DELIVERED TO						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	4

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	200 PU49	PATTONAIR SHALL BE SOURCED RESPONSIBLY. IT IS PROHIBITED TO KNOWINGLY SOURCE FROM CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAs), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG. IF PARTS ARE NON-STANDARD AND BEING MANUFACTURED TO A DRAWING THAT HAS A DESIGN AUTHORITY OR PROPRIETARY OWNER THAT IS NOT THE MANUFACTURER/SUPPLIER, THE FOLLOWING IS REQUIRED FROM THE MANUFACTURER/SUPPLIER: SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) #.						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Port Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	5

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Book Date	Line Value
		IF PARTS ARE INDUSTRY STANDARDS OR NOT CONSIDERED PROPRIETARY OR DESIGN AUTHORITY THE FOLLOWING IS REQUIRED: THE USML CATEGORY UNDER THE ITAR -OR- THE ECCN UNDER THE EAR, PLUS THE SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) #						
	202 PU52	DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE WHEN POSSIBLE, FED EX TO BE USED FOR ALL PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						
	209 PU76	PARTS MUST BE MANUFACTURED TO LATEST REVISION **** UNLESS OTHERWISE SPECIFIED ON RFQ ****						

Authorized By: PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Anabel Morales

Tel.

Fax.

Order Value : 2952.00

CF 7 400-1 7/26/07

incora

Purchase Order

P/O Number	A219977
Date	03/28/23

TERMS AND CONDITIONS

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

3-28-23
Revised / Line 3
Thank you,
Michelle



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/16/23
Reference:	
Page:	1

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

Deliver To:
Incora
4250 Dale Earnhardt Way
Suite 100
Northlake, TX76262

Health & Safety Note:
Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037		30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Units	Unit Price	Need Date	Book Date	Line Value
	001 REL 001B ACKN	002 MAN 012 T&C 053C CONFL	200	PU49				
	NAS1091A30H Qty Var +00/-00%	NSM STREAMER ASSEMBLY WARNING	90		16.40000			1476.00
	202 PU52 209 PU76		90	Each		02/24/23	05/05/23	
3								
	001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED WHEN APPLICABLE. PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY						

3



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

B/O Number:	A219977
Date:	03/16/23
Reference:	
Page:	2

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

Deliver To:
Incora
4250 Dale Earnhardt Way
Suite 100
Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No:	Carrier:	Terms:	Currency:
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
001B	ACKN	CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing and / or customer requirements must be approved by Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/exceptions requests without customer approval. Request for deviation can be forwarded to the Quality Engineer FW group at qengineerfw@pattonair.com						
002	MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/16/23
Reference:	
Page:	3

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
		ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER** Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date.						
012	T&C							
053C	CONFL	CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD (3TG) PRESENT IN THE PRODUCTS DELIVERED TO PATTONAIR SHALL BE SOURCED RESPONSIBLY. IT IS PROHIBITED TO KNOWINGLY SOURCE FROM						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/16/23
Reference	
Page	4

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	200 PU49	CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAs), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG. IF PARTS ARE NON-STANDARD AND BEING MANUFACTURED TO A DRAWING THAT HAS A DESIGN AUTHORITY OR PROPRIETARY OWNER THAT IS NOT THE MANUFACTURER/SUPPLIER, THE FOLLOWING IS REQUIRED FROM THE MANUFACTURER/SUPPLIER: SCHEDULE B # AND THE HARMONIZED TARRIFF CODE (HTS) #. IF PARTS ARE INDUSTRY STANDARDS OR NOT CONSIDERED PROPRIETARY OR DESIGN AUTHORITY						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/16/23
Reference:	
Page:	5

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
202	PU52	THE FOLLOWING IS REQUIRED: THE USML CATEGORY UNDER THE ITAR -OR- THE ECCN UNDER THE EAR, PLUS THE SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) # DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE WHEN POSSIBLE, FED EX TO BE USED FOR ALL PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						
209	PU76	PARTS MUST BE MANUFACTURED TO LATEST REVISION **** UNLESS OTHERWISE SPECIFIED ON RFQ ****						

Authorized By: PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer: Anabel Morales
 Tel.
 Fax.

Order Value : 1476.00

CF 7 400-1 7/26/07

incora

Purchase Order

||

P/O Number:	A219977
Date:	03/16/23

TERMS AND CONDITIONS

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

3.16.23
Thank you,
Mallory



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?	/	
Is the purchase order number correct?	/	
Is the drawing number correct?	/	
Is the latest drawing revision level being used?	/	
Are customer quality clauses current?	/	
Have customer quality clauses been reviewed?	/	
Is C of C required?	/	
Are there any additional requirements required on C of C?	/	
Is full certification required?		/
Are D.F.A.R. compliant materials and products required?		/
Is government rating required?		/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		/
Are there any special requirements? (ITAR, FQA, ect.)		/
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	/	
Are there additional requirements that need to be flowed down to our suppliers?	/	

Overall Risk Level of Customer Order	/		
--------------------------------------	---	--	--

STANDARD PART / Low Risk

Low	Medium	High
-----	--------	------

Notes: @ OKC / Country of origin QUOTE #125980
WKS. TO AHIP

Reviewed by:	<i>[Signature]</i>	Date:	3-16-23
--------------	--------------------	-------	---------



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60724

Date: 25-May-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Due Date	Ship Via	Salesperson
1.00% 10 NET 30	24-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
10 ea	STUD Packing List: 82167 Part: NAS184-6-27 Job: 57138 PO: B234385 Promised: 10	\$35.00	\$350.00
	Shipped On: 25-May-23		
	Ln: 1		
		Invoice Total:	\$350.00
		Amount Paid:	\$0.00
		Amount Due:	\$350.00



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82167

Date: 25-May-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Ship Via
1.00% 10 NET 30	FEDEX RECIPIENT

Quantity	Description
10 ea	Part: NAS184-6-27 STUD Job: 57138 PO: B234385 Rev: 4 Line: 1

Country of Origin - United States of America

*** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed *Chris Sullivan* Title *QAM*

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

*** Return of conforming product is subject to 50% restock charge ***



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number:	B234385
Date:	05/23/23
Reference:	
Page:	1

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037		30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
1	002 MAN NAS184-6-27 Qty Var +00/-00%	SM STUD QUOTE REF. QUOTE	10	Each	35.00000	05/30/23	05/30/23	350.00
	202 PU52							
	002 MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER**						
	202 PU52	DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	B234385
Date	05/23/23
Reference	
Page	2

Order No.
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Delivery To
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
		WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE WHEN POSSIBLE, FED EX TO BE USED FOR ALL PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						

Authorized By. PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Anabel Morales
 Tel.
 Fax.

Order Value : 350.00

CF 7 400-1 7/26/07



Purchase Order

P/O Number:	B234385
Date:	05/23/23

TERMS AND CONDITIONS

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.

5.24.23
Sharkyano,
Michelle



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?	/	
Is the purchase order number correct?	/	
Is the drawing number correct?	/	
Is the latest drawing revision level being used?	/	
Are customer quality clauses current?	/	
Have customer quality clauses been reviewed?	/	
Is C of C required?	/	
Are there any additional requirements required on C of C?	/	
Is full certification required?		/
Are D.F.A.R. compliant materials and products required?		/
Is government rating required?		/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		/
Are there any special requirements? (ITAR,FQA,ect.)		/
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	/	
Are there additional requirements that need to be flowed down to our suppliers?	/	

Overall Risk Level of Customer Order	/		
	Low	Medium	High

Notes:

Parts stock / low risk
@ OFC / Country of origin
QUOTE # 120741
STOCK

CAD WORKING LABELS

Reviewed by:	<i>[Signature]</i>	Date:	<i>5-24-23</i>
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ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60725

Date: 25-May-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Due Date	Ship Via	Salesperson
1.00% 10 NET 30	24-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
90 ea	STREAMER ASSEMBLY Packing List: 82168 Part: NAS1091A30H Job: 56942 PO: A219977 Promised: 90	\$16.40	\$1,476.00
	Shipped On: 25-May-23 Ln: 4		
		Invoice Total:	\$1,476.00
		Amount Paid:	\$0.00
		Amount Due:	\$1,476.00



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ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82168

Date: 25-May-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms	Ship Via
1.00% 10 NET 30	FEDEX RECIPIENT

Quantity	Description
90 ea	Part: NAS1091A30H STREAMER ASSEMBLY Job: 56942 PO: A219977
	Rev: 3 Line: 4

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.

Signed Chris Sullivan Title DAM

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.

Material is manufactured free from mercury

Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.

*** Return of conforming product is subject to 50% restock charge ***



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ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 28-Mar-23

To

INCORA
PATTONAIR USA INC
2601 MEACHAM BOULEVARD, SUITE 400
FORT WORTH, TX 76137

Ship To

INCORA
4250 DALE EARNHARDT WAY
SUITE 100
NORTHLAKE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms		Ship Via		Salesperson	
1.00% 10 NET 30		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
200 ea	STREAMER ASSEMBLY PO: A219977 Part: NAS1091A30H Rev: 3 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 29-May-23 29-May-23 90 90 FEDEX ACCOUNT #075229291 COUNTRY OF ORIGIN	\$16.40		\$1,476.00	
	Line: 4 Job: 56942 Drawing: NAS1091				
				Total: \$1,476.00	
	1 @ 9/1/05 12x12x12			82168	



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
 Fort Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/28/23
Reference:	
Page:	1

Order To:
 ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
 Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037	fedex	30 days from the date of the invoice	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001 REL 001B ACKN	002 MAN 012 T&C 053C CONFL	200	PU49				
	NAS1091A30H	NSM STREAMER ASSEMBLY WARNING	180		16.40000			2952.00
	Qty Var +00/-00%							
	202 PU52 209 PU76							
3			90	Each		02/24/23	05/05/23	
4			90	Each		06/05/23	06/05/23	
	Clause	Description						
	001 REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATTONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED WHEN APPLICABLE.						

3.1



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	2

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

Deliver To:
Incora
4250 Dale Earnhardt Way
Suite 100
Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	001B ACKN	PATTONAIR MUST BE NOTIFIED IN ADVANCE OF ANY CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing and / or customer requirements must be approved by Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/exceptions requests without customer approval. Request for deviation can be forwarded to the Quality Engineer FW group at qengineerfw@pattonair.com						
	002 MAN	MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO						



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	3

Order To:
ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
	012 T&C	BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE EACH ITEM IS SUPPLIED FROM THE SAME BATCH NUMBER** Unless otherwise advised on the Purchase Order all goods with a limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless Pattonair's prior written approval is received. In addition, such items shall be supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date.						
	053C CONFL	CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD (3TG) PRESENT IN THE PRODUCTS DELIVERED TO PATTONAIR SHALL BE SOURCED RESPONSIBLY.						

3



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Port Worth, Texas, 76137, U.S.A.

P/O Number:	A219977
Date:	03/28/23
Reference:	
Page:	4

Order To:
 ACHILLES AEROSPACE INC
 2100 ENTERPRISE PKWY
 TWINSBURG OH 44087

Deliver To:
 Incora
 4250 Dale Earnhardt Way
 Suite 100
 Northlake, TX76262

Health & Safety Note:
 Weight of Carton not to exceed 50lbs.

An AS9100/ISO9001 Registered Company
 No Surplus - Must Be Factory New

Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
200	PU49	IT IS PROHIBITED TO KNOWINGLY SOURCE FROM CONFLICT-AFFECTED AND HIGH-RISK AREAS (CAHRAs), WHEN THERE IS A RISK THAT THE REVENUES OBTAINED FROM CONFLICT MINERALS WILL AID IN FINANCING CONFLICTS OR FACILITATE HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG. IF PARTS ARE NON-STANDARD AND BEING MANUFACTURED TO A DRAWING THAT HAS A DESIGN AUTHORITY OR PROPRIETARY OWNER THAT IS NOT THE MANUFACTURER/SUPPLIER, THE FOLLOWING IS REQUIRED FROM THE MANUFACTURER/SUPPLIER: SCHEDULE B # AND THE HARMONIZED TARRIFF CODE (HTS) #. IF PARTS ARE INDUSTRY STANDARDS OR NOT						

57A



Purchase Order

Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400
Fort Worth, Texas, 76137, U.S.A.

P/O Number	A219977
Date	03/28/23
Reference	
Page	5

Order To:
ACHILLES AEROSPACE INC
2100 ENTERPRISE PKWY
TWINSBURG OH 44087

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4250 Dale Earnhardt Way
Suite 100
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Account No.	Carrier	Terms	Currency
V0000037			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Need Date	Dock Date	Line Value
202	PU52	CONSIDERED PROPRIETARY OR DESIGN AUTHORITY THE FOLLOWING IS REQUIRED: THE USML CATEGORY UNDER THE ITAR -OR- THE ECCN UNDER THE EAR, PLUS THE SCHEDULE B # AND THE HARMONIZED TARIFF CODE (HTS) # DOMESTIC: 0 TO 150 LBS PLEASE SHIP VIA FED-X GROUND COLLECT ACCOUNT #075229291 WITH 50 LBS MAXIMUM WEIGHT PER BOX OR SHIP VIA UPS GROUND ACCT # 0000X0019W. 150 LBS+ SHIP SAIA/COLLECT WITH 50 LBS MAX BOX WEIGHT, IF SAIA IS NOT AVAILABLE PLEASE USE R&L COLLECT. PALLETIZE WHEN POSSIBLE, FED EX TO BE USED FOR ALL PREMIUM SHIPMENTS] SELF INSURED PLEASE DO NOT ADD INSURANCE]						
209	PU76	PARTS MUST BE MANUFACTURED TO LATEST REVISION **** UNLESS OTHERWISE SPECIFIED ON RFQ ****						

Authorized By: PLEASE ACKNOWLEDGE RECEIPT OF THIS PO BY RETURN EMAIL OR FAX WITHIN 24H

Buyer. Anabel Morales

Tel.

Fax.

Order Value : 2952.00

CF 7 400-1 7/26/07



Purchase Order

P/O Number:	A219977
Date:	03/28/23

TERMS AND CONDITIONS

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?	✓	
Is the purchase order number correct?	✓	
Is the drawing number correct?	✓	
Is the latest drawing revision level being used?	✓	
Are customer quality clauses current?	✓	
Have customer quality clauses been reviewed?	✓	
Is C of C required?	✓	
Are there any additional requirements required on C of C?	✓	
Is full certification required?		✓
Are D.F.A.R. compliant materials and products required?		✓
Is government rating required?		✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		✓
Are there any special requirements? (ITAR,FQA,ect.)		✓
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	✓	

Overall Risk Level of Customer Order	✓		
<i>STANDARD PART / LOW RISK</i>	Low	Medium	High

Notes: *C of C REQUIRED* QUOTE# 125980
COUNTRY OF ORIGIN 8WKS TO SHIP
 Line 4

Reviewed by: <i>[Signature]</i>	Date: 3-28-23
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