Fill in this	information to identify the case:		
Debtor 1	Pattonair USA, Inc		
Debtor 2 (Spouse, if filin	ig)	·	Date Stamped Copy Returned
United States	s Bankruptcy Court for the: Southern District of Texas		□ No copy to return

N

8. g

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

	o is the current litor?	Achilles Aerospace Products, Incorporated Name of the current creditor (the person or entity to be paid for this claim)						
		Other names the	e creditor used v	vith the debto	pr			
acq	this claim been uired from neone else?	Mo Ves. Fror	n whom?					
and		Where should		でも、こところがた いんようがた	be sent?	Where should pa different)	yments to the credi	tor be sent? (if
	litor be sent?	Michael Co	rfias			Achilles Aeros	pace Products	
	eral Rule of kruptcy Procedure	Name	· · · · ·			Name	<u> </u>	
(FRI	BP) 2002(g)	2100 Enter	prise Parkv	vay		2100 Enterpris	e Parkway	
			Street			Number Stree	t	
		Twinsburg		OH	44087	Twinsburg	OH	44087
		City		State	ZIP Code	City	State	ZIP Code
r R	RECEIVED	Contact phone	330-425-84	44	<u> </u>	Contact phone 330	-425-8444	
		Contact email	nikec@act	nillesaero	<u>spac</u> e.com	Contact email mik	ec@achillesaero	<u>spac</u> e.com
JL	JN 3 0 2023							
rtzman	CARSON CONSULTANTS	Uniform claim id	entifier for elect		nts in chapter 13 (if you u	use one): 		
	s this claim amend already filed?	☑ No □ Yes. Clair	n number on	court claim:	s registry (if known) _		Filed on	/ DD / YYYY
else	you know if anyone has filed a proof laim for this claim?	☑ No☑ Yes. Who	made the ea	rlier filing?				
Offici	ial Form 410			Pro	of of Claim			

2390604230630000000000000

b. Do you have any number you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:				
7. How much is the claim?	 \$				
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				
). 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: \$				
JUN 3 0 2023	Amount necessary to cure any default as of the date of the petition: \$ Annual Interest Rate (when case was filed)% ☐ Fixed ☐ Variable S				
0. Is this claim based on a lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$				
1. Is this claim subject to a right of setoff?	 ✓ No ❑ Yes. Identify the property: 				

.

12. Is all or part of the claim	M No	
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	□ 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	er the date of adjustment.
h		······································

Part 3: Sign Below

*(*63

The person completing	Ch	eck the approp	oriate box:							
this proof of claim must sign and date it.	U	I am the cre	ditor.							
FRBP 9011(b).		I am the cre	ditor's attorney o	or authorized a	agent.					
If you file this claim		I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.									
specifying what a signature is. A person who files a	l ur am	I understand that an authorized signature on this <i>Proof of Claim</i> 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.								
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.									
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.									
3571.	Executed on date 06/29/2023									
	_	- Signature								
	Print the name of the person who is completing and signing this claim:									
	Nar	ne	John		Michael		Corfias			
		1	First name		Middle name		Last name			
	Title	e	Controller							
	Cor	пралу	Achilles Ae	erospace Pr	oducts, Incorp	orated				
RECEIVED			Identify the corp	orate servicer a	s the company if the	authorized agent is	a servicer.			
U ALES C	Ado	iress	2100 Enter	prise Parkv	vay					
JUN 3 0 2023		-	Number	Street						
			Tradinalation			011	44007			

KURTZMAN CARSON CONSULTANTS

Proof of Claim

OH

State

44087

Email mikec@achillesaerospace.com

ZIP Code

Twinsburg

330-425-8444

City

Contact phone

Official Form 410

21-Jun-23	8:33AM
ACHILLES	AEROSPACE PRODUCTS

AR Aging Aging Date: 6/21/2023

Page 1 of 1 by Invoice Date

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Type Document	Customer PO	Doc Date	Due Date	Days Oper	1	0 - 30		31 - 60	61 - 90	Over 90	Total Due
ABSCOA	INCORA			tact: ANDRE	10 NET	30		Ph: (514) 4 Fax: (514) 4			
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	2				\$1,476.00
			Cus	tomer Totals		\$1,826.00		. —	\$1,476.00	\$670.00	\$3,972.00
			F	Report Totals		\$1,826.00			\$1,476.00	\$670.00	\$3,972.00

CASE# 23-90604

400 ACHILLES AEROSPACE PRODUC

2100 Entorprise Parkway - Twinsburg, O Phone 330-425-8444 • Fax 330-425-844

Ph: (817) 284-4449

1.00% 10 NET 30

Quantity

Terms

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINEDLIDC OU 4400-

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ES AEF	ROSPACE PRODUC	TS, INC.		i Wi	NSBURG, C	H 44087			
	arkway + Twinsburg, O 444 • Fax 330-425-844			Ph:	(330) 425-8	2444	F		9446
				Ph:	(330) 423-0	· · · · · · ·		: (330) 425	
			4			lr	voice		
				(<u>Nu</u>	mber: 60140)		Date: 2	20-Dec-22
То						Ship To			
2601 N	RA DNAIR USA INC IEACHAM BOULEVA WORTH, TX 76137	ARD, SUITE 400				INCORA 4250 DALE E SUITE 100 NORTHLAKI	•	1	
284-44	49 Fax: ((817) 595-1554							
-		Due Date	Ship Via			·			Salesperson
NET 30)	19-Jan-23	FEDEX REC	IPIENT	-		· .		MRH
tity	Description						Unit	Price	Amount
50 ea	CHAIN ASSEMBLY Packing List: 81291 Part: 417-1165-6 Job: 56502		Shipped On :	: 20-De	ec-22			\$8.40	\$420.00
	PO: A228834	-	L	Ln: 00 ⁻	1				. •
. 1	CERTIFICATION C	HARGE						\$250.00	\$250.00
							Am	pice Total: ount Paid: ount Due:	\$670.00 \$0.00 \$670.00
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QMF 30 Rev Date 11/07/2014

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	<i>;</i> :-		
ACHILLES AEROSPA	CE PR	DUCTS, I	NC,

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

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

Ph: (330) 425-8444

Number: 81291

Fax: (330) 425-8446

Pack List

Ship To

Date: 20-Dec-22

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

INCORA 4250 DALE EARNHARDT WAY SUITE 100 NORTHLAKE, TX 76262

Ph: (817) 284-4449

То

Fax: (817) 595-1554

Terms		Ship Via	
1.00% 10 NET 30		FEDEX RECIPIENT	
Quantity	Description		
50 ea	Part: 417-1165-6 CHAIN ASSEMBLY	Rev: C	
	Job: 56502 PO: A228834	Line: 001	· · · · · · · · · · · · · · · · · · ·
· .	Complies with Preference for the DFARS 252.225-7009.	or Domestic Specialty Metals as defined in	
	ECCN #9A991.d		
	SCHEDULE B: 880730001	5	
	TARRIFF CODE: 880730		· · · · · · · · · · · · · · · · · · ·
	We hereby certify that these parequirements or specifications a drawings and material. This lot marked in accordance with all of the Conformance data is on file for available for examination on reconstruction of the Conformance data is on file for available for examination on reconstruction.		
1	ALL PARTS MANUFACTURED Material is manufactured free fr	UNDER CONTRACT WITH THE BOEING COMPANY.	
	Parts covered under this certific compliance with the Dodd-Fran	ation are conflict mineral free and are in k Act.	

QMF 28 Rev Date 11/07/2014

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY 1WINSBURG, OH 44087

ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohlo 44097 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment PO Number: A228834 Date:

Date: 07-Dec-22

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

То

Fax: (817) 595-1554

Terms		Ship Via	Salesperson				
1.00% 10 NET	30	FEDEX RECIPIEN	MRH				
Quantity	Description		· · ·		Unit F	Price	Amount
-50						\$8.40	\$420.00
Ø	a PO: A228834 Part: 417-1165-6	Line: 001	Job: 56502			i	
	Rev: C	Drawing: 417-	1165				
	Additional Charges: CERTIFICATION CHARGE						\$250.00
	Deliveries:			ĺ			
	<u>Promise Request Qtv</u>	Remain Instructions		Ship Date	Qty	Packlis	t <u>Invoice</u>
	31-Jan-23 31-Jan-23 50	50 FEDEX ACCOU	NT #075229291		0		
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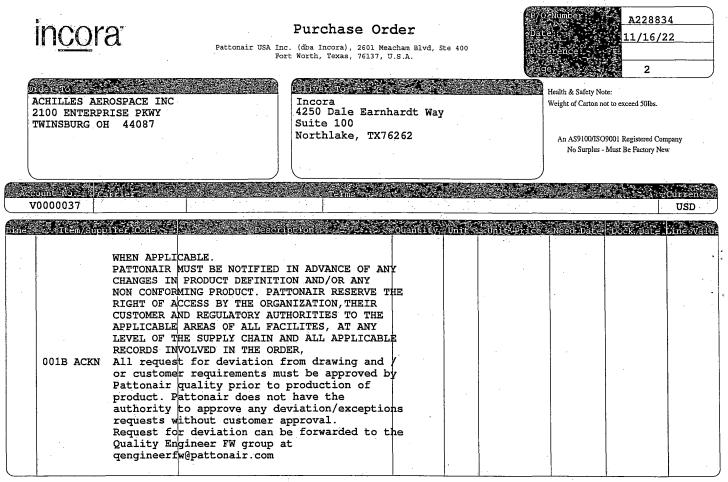
QMF 09 Rev Date 11/07/2014

in <u>co</u> ra Patt	Durchase Order Monair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A.	A228834 Date 11/16/22 Reference: 1
ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	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 30 days from the date of the	he invoice USD
Qty Var +00/-00% FAIR CHARGE REV. C 002B MTL 028U FAIR 150 P. 1 001 REL A CERTIFICATE OF C ACCORDANCE WITH YO REGISTRATION (6 AS	ASSEMBLY 50 ARKER 150D USMTL 151 DFMELT 202 PU52 50 Each ONFORMITY IS REQUIRED IN UR ISO9001 9100/AS9120 IF AVAILABLE)	it. Brice: Need Date Dock Date Line Value 8.40000 11/15/22 02/07/23
DETAILS MUST BE ST	CODE AND FULL TRACEABILITY ATED. DRAWING ISSUE AND TION MUST ALSO BE STATED	

CF 7 400-1 7/26/07

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5. 1. 1.



incor	a	Pattonair USA Inc. (dba	chase Order Incora), 2601 Meacham Bi , Texas, 76137, U.S.A.	lvd, Ste 400	P/OSNumber Date: Reference: Page	A228834 11/16/22 3	· · · · · · · · · · · · · · · · · · ·
ACHILLES AER 2100 ENTERPE TWINSBURG OF	ISE PKWY	Suit	Dra Dale Earnhardt te 100 thlake, TX76262	Way	An AS9100//	Note: n not to exceed 50lbs. ISO9001 Registered Compar us - Must Be Factory New	ıy
ccount No	mer		Terms				urency. USD
e Item/Supp 002 MAN	MANUFACTURER'S C			city Unit. Un	it-Prices-Need-Dat	e Dock Dates Li	ne Value
002B MTL	BE PROVIDED WITH ORIGIN AND COMPA **PLEASE ENSURE ITEM IS SUPPLIED RAW MATERIAL CER	NY ADDRESS. THAT WHEREVER PO FROM THE SAME B	SSIBLE EACH ATCH NUMBER**				•
UUZD MILL							
012 T&C	Unless otherwise Order all goods shall have a min	with a limited s imum of 90 % of	N REQUIRED Purchase helf life their shelf				
012 T&C	Unless otherwise Order all goods	advised on the with a limited s imum of 90 % of t the time of de r written approv ition, such item identified on t lease documentat te, date of manu	N REQUIRED Purchase helf life their shelf divery unless ral is s shall be heir ion with the facture,				

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CF 7 400-1 7/26/07

Incore Achilles Afr		Purchase Ord r USA Inc. (dba Incora), 2601 Meach Fort Worth, Texas, 76137, U.S	am Blvd, Ste 400	Reference Page Health & Safety Note: Weight of Carton not to	
2100 ENTERPH TWINSBURG OF		4250 Dale Earnha Suite 100 Northlake, TX762	-	An AS9100/ISO900	01 Registered Company ust Be Factory New
Account No. CE V0000037					Currency USD
053C CONFL	FIRST ARTICLE INSPECT ALL FAIR'S MUST BE SU NET-INSPECT EFFECTIVE ACCORDANCE WITH SUPPL & 171. FAIR'S MUST BE NET-INSPECT PRIOR TO 1 ALL FAIR'S, IN ACCORD BE SUPPLIED WITH FIRS' SUBSEQUENT CHANGE OF 1 BREAK IN PRODUCTION OF INCLUDE BALLOON DRAWIN COMPONENT ORIENTATION	ION REPORT (F.A.I.R.): BMITTED THROUGH FROM 01/APRIL/2021 IN Y CHAIN MEMORANDUMS 135 SUBMITTED ON DELIVERY. ANCE WITH AS9102, SHALL T DELIVERY AND FOR ANY DEFINITION/PROCESS OR F 2 YEARS. REPORT IS TO NG AND PROVIDE PHOTOS ON (TOP, DOWN, LEFT & PENDANT) INCLUDING ALL CAL AND LABELLING TO ODUCT CONFORMITY PER INED AS TIN, TANTALUM	<u>Tenetsy of the on te</u>		

CF 7 400-1 7/26/07

in <u>co</u> ra	Pattonair (Purchase Order USA Inc. (dba Incora), 2601 Meacham Blvd, St Fort Worth, Texas, 76137, U.S.A.	Le 400	O Number A228 Leeventrik 11/16 Lerence 5	
ACHILLES AERO 2100 ENTERPRI TWINSBURG OH	ISE PKWY	Defivering Incora 4250 Dale Earnhardt Way Suite 100 Northlake, TX76262		Health & Safety Note: Weight of Carton not to exceed 50lb: An AS9100/ISO9001 Registered No Surplus - Must Be Factory	Company
150 PARKER	(3TG) PRESENT IN THE PR PATTONAIR SHALL BE SOUR IT IS PROHIBITED TO KNC CONFLICT-AFFECTED AND H (CAHRAS), WHEN THERE IS REVENUES OBTAINED FROM AID IN FINANCING CONFLI HUMAN RIGHTS VIOLATIONS SUPPLIERS MUST COMPLETE CONFLICT MINERALS REPOR ANNUAL BASIS AND PROVID DELIVERY FOR PRODUCTS C ALL QUALITY REQUIREMENT OF PRINT, MQI, AND P911 https://www.parker.com/	ACED RESPONSIBLY. WINGLY SOURCE FROM HIGH-RISK AREAS S A RISK THAT THE CONFLICT MINERALS WILL CTS OR FACILITATE AND DELIVER THE TING TEMPLATE ON AN DE DECLARATIONS ON CONTAINING 3TG. TS TO LATEST REVISION 22	Unit se Unic Pirc	E.Need Date Dock Dat	Curtency USD

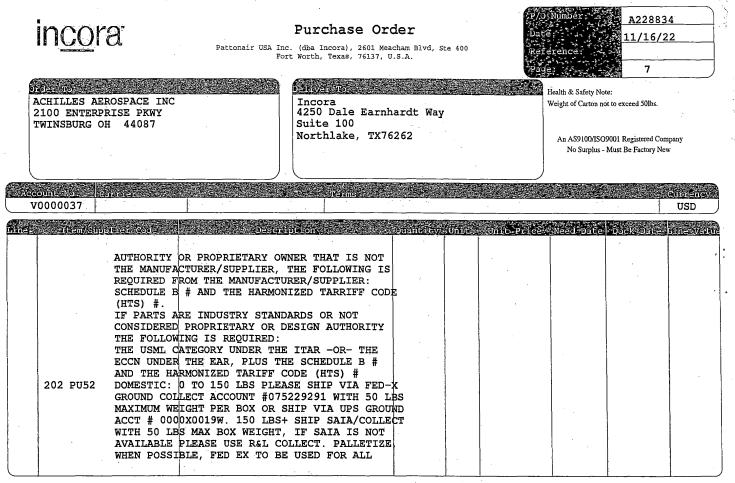
ne para se raja se presente en presente presente a presente presente presente de la seconda de la seconda de la

CF 7 400-1 7/26/07

in <u>co</u> ra Pattonai	Purchase Order r USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A.	P/9 Number
Ordering ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	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 V0000037	eterms t	Curr ency USD
Hine See Her /Supplier Code		Nunit Price, Need Date Dock Date line Value
TO THE MATERIAL MUST	OR NON METALLIC SIDE THE US UYER PRIOR TO E TO COMPLY WITH THE LL RESULT IN A £500 TEST REPORT APPLICABLE ACCOMPANY ALL SHIPMENTS.	
151 DFMELT DFARS 252.225.7009 AP THIS ORDER, RAW MAT'L A)MELTED IN THE U.S. "QUALIFYING" COUNTRY C)MELTED ELSEWHERE BU AN ARTICLE MANUFACTUR QUALIFYING COUNTRY. P CONSTITUTES COMPLIANC	MUST BE: B)MELTED IN A REFERENCED IN THE DFAR T INCORPORATED INTO ED IN A ERFORMANCE	
200 PU49 IF PARTS ARE NON-STAN		

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CF 7 400-1 7/26/07



in <u>co</u> ra	Pattonair USA	Purchase Orde Inc. (dba Incora), 2601 Meache Fort Worth, Texas, 76137, U.S.	am Blvd, Ste 400	Strate States The State States	A228834 1/16/22 8
ACHILLES AEROSPACE : 2100 ENTERPRISE PKW TWINSBURG OH 44087	Y	Johng wo Incora 4250 Dale Earnhan Suite 100 Northlake, TX7620	-	Health & Safety Note: Weight of Carton not to exc An AS9100/ISO9001 Re No Surplus - Must Be	gistered Company
V0000037		TPros.			USD
	1 SHIPMENTS] SELF I SURANCE]	NSURED PLEASE DO NOT			
Authorised By	PLEASE ACKNOWLEDG Buyer. Anabel Mo	E RECEIPT OF THIS PO rales	BY RETURN EMAIL	OR FAX WITHIN 24H	
CF 7 400-1 7/26/07	Tel. Fax.		Order	<i>V</i> alue: 670.0	0



Achilles Aerospace Products, Inc. 2100 Enterprise Parkway Twinsburg, Ohio 44087 Phone: 330-425-8444 FAX: 330-425-8446 E-Mail: <u>quality@achillesaerospace.com</u>

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 Medium High Low STANDARD Notes:/ Hun Chi QUOHE 3060 WKJ. + n Kell **Reviewed by:** Date:

Revision 09/17/19

ACHILLES AEROSPACE PRODUCTS, INC.		ACHILLES AEROSPACE PF 2 300 ENTERPRISE PARKW TWINSBURG, OH 44087	
2100 Enterprise Parkway • Twinsburg, Ohio 44087 Phone 330-425-8444 • Fax 330-425-8446	یکی معرف اهمر می	Ph: (330) 425-8444	Fax: (330) 425-8446
			Invoice
		Number: 60510	Date: 29-Mar-23
То	-	Ship To	
INCORA PATTONAIR USA INC 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137		SUITE 100	E EARNHARDT WAY 0 KE, TX 76262

Ph: (817) 284-4449

Fax: (817) 595-1554

Terms		Due Date	Ship Via	·	Salesperson
.00% 10 NET 3	0	28-Apr-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
40 ea	STREAMER ASSE	EMBLY		\$16.40	\$656.00
	Packing List: 8184 Part: NAS1091A30F Job: 56900		Shipped On: 29-Mar-23		
·.	PO: A219977		Ln: 3		
				Invoice Total: Amount Paid: Amount Due:	\$656.00 \$0.00 \$656.00
·					
		•			
-					

MF 30 Rev Date 11/07/2014

ACHILLES AEF	ROSPACE PRODUCTS, INC.		ACHILLES AEROSPACE PRO 2100 ENTERPRISE PARKWA TWINSBURG, OH 44087		a An an airtean an a
	arkway • Twinsburg, Ohio 44087 444 • Fax 330-425-8446	- i -	Ph; (330) 425-8444	Fax: (330) 425-8446
			P	ack List	
		i	Number: 81843		Date: 29-Mar-23
То			Ship To		
INCORA PATTONAIR USA INC 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137			SUITE 100	EARNHARDT W. E, TX 76262	AY
h: (817) 284-4	449 Fax: (817) 595-155				
	<u> </u>	Ship Via		<u> </u>	
00% 10 NET 3		FEDEX RECIP	ICIN 		
Quantity		· · · · · · · · · · · · · · · · · · ·		·	
	Part: NAS1091A30H STREAMER ASSEMBLY		Rev: 3	•	
ea	Job: 56900 PO: A219977		Line: 3		
	Country of Origin - United States of CERTIFICATE OF	CONFORMANCE			
	We hereby certify that these parts were requirements or specifications and are drawings and material. This lot has been marked in accordance with all contract material complies with all of the contract Conformance data is on file for a period available for examination on request.	in conformance with en produced, sampl and specification re t and specification r	all applicable ed, inspected and quirements, and the equirements.		-
	Signed Cluis Aullevain	Title <u>d</u>	DAM		
	THIS SUPPLIER HAS BEEN DELEGAT ALL PARTS MANUFACTURED UNDEF	R CONTRACT WITH			
	Material is manufactured free from mero	cury			
	Parts covered under this certification are compliance with the Dodd-Frank Act.	e conflict mineral fre	ee and are in		

QMF 28 Rev Date 11/07/2014

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

ACHILLES AEROSPACE PRODUCTS, INC.

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

Ph: (330) 425-8444

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Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 29-Mar-23

· Lever Mary

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

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Ship To INCORA 4250 DALE EARNHARD

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 3	30	FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
-88	STREAMER ASSEMBLY		\$16.40	\$1,476.00
50 ^{ea}		Line: 3 Job: 56900 Drawing: NAS1091		
	<u>Promise Request Qty</u>	Remain Instructions Ship Dat	e <u>Qty</u> Packlis	<u>t Invoice</u>
	30-Mar-23 30-Mar-23 40	AB	0	<u></u>
	27-Apr-23 27-Apr-23 50	50 FEDEX ACCOUNT #075229291	0	
	COUNTRY OF ORIGIN	40		
	**SHIP AS SOON AS POSSIBL			
			Total:	\$1,476.00
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QMF 09 Rev Date 11/07/2014

incora order to ACHILLES AEROSPAC 2100 ENTERPRISE I TWINSEURG OH 444	Pattonair USA Inc. (dba I Fort Worth, CE INC PKWY 087	chase Order mcora), 2601 Meacham Blvd, St Texas, 76137, U.S.A. Pro Dale Earnhardt Way e 100 hlake, TX76262	Pages	tumber: A219977 03/28/23 rence: 1 ealth & Safety Note: reight of Carton not to exceed 50lbs. An AS9100/ISO9001 Registered Company No Surplus - Must Be Factory New
Account No. ** Carrier V0000037		Terms 30 days from the d	ate of the invoic	e USD
NAS1091A30H Qty Var +00 Line Level Clar 202 PU52 205 3 4 Clause 001 REL A CH ACCC REGI PAT DETZ	B ACKN 002 MAN 012 T&C NSM STREAMER ASSEMBLY	WARNING 180 40 50 90 EQUIRED IN AVAILABLE) TRACEABILITY ISSUE AND) PU49 16.40000 Each Each	Need Date Dock Date Time Value 2952.00 02/02/23 04/07/23 02/24/23 05/05/23 06/05/23 06/05/23

Purchase Order Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A.	Date A219977 Date 03/28/23 Reference 2
Order To ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087 Deliver To Peliver To Peliver To ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087 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 V0000037 Inc. Ouantity. Unit. Unit. inc. Item/Supplier.Code Description Quantity. Unit. Unit. 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, 001B ACKN 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.	Currency USD

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	n <u>co</u> ra	a	Pattonair	USA Inc. (dba	rchase Or a Incora), 2601 Me ch, Texas, 76137,	acham Blvd, Ste	9 4 00	P/O Dat Ref Pag	Number: erence	<u>A2199'</u> 03/28/2 3		
2	der Tó CHILLES AEF 100 ENTERPF WINSBURG OF		en e	In 425 Su	ver To cora 50 Dale Earn ite 100 rthlake, TX7	_	L Production of the second					
Acco V(ount No. Ca	arrier 🦯	*		Terms		ar si		ne na status	4. 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Currency USD	
Jine **	<pre>\$ Item/Supp 002 MAN 012 T&C 053C CONFI</pre>	MANUFACTURE BE PROVIDET ORIGIN AND **PLEASE EN ITEM IS SU Unless othe Order all of shall have life remain Pattonair's received. supplied c packaging relevant c shelf life CONFLICT M (AND ITS D	R'S CERTIFI WITH LOT T COMPANY ADD ISURE THAT W PLIED FROM erwise advis goods with a a minimum o ning at the s prior writ In addition, learly ident and release ire date, da and / or ti INERALS DEFI ERIVATIVES),	RACEABILI RESS. HEREVER E THE SAME ed on the limited f 90 % of time of c ten appro- such ite ified on documentas te of mar me expire NED AS TI TUNGSTEN	CONFORMANCE T TY, COUNTRY OSSIBLE EACH BATCH NUMBER Shelf life their shelf lelivery unle oval is mas shall be their thion with the unfacture, ed date. (N, TANTALUM	OF H 2** f ess	Unit vů	it_Price	Need Date	Dock Date	tine Val	

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in <u>co</u> ra	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 4
Order To ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	Deliver Too 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
IT IS PROH CONFLICT-A (CAHRAS), REVENUES C AID IN FIN HUMAN RIGE SUPPLIERS CONFLICT M ANNUAL BAS DELIVERY F 200 PU49 IF PARTS J MANUFACTUF AUTHORITY THE MANUFJ REQUIRED F	SHALL BE SOURCED RESPONSIBLY. IBITED TO KNOWINGLY SOURCE FROM FFECTED AND HIGH-RISK AREAS WHEN THERE IS A RISK THAT THE BTAINED FROM CONFLICT MINERALS WILL ANCING CONFLICTS OR FACILITATE TS VIOLATIONS. MUST COMPLETE AND DELIVER THE INERALS REPORTING TEMPLATE ON AN IS AND PROVIDE DECLARATIONS ON OR PRODUCTS CONTAINING 3TG. REE NON-STANDARD AND BEING WED TO A DRAWING THAT HAS A DESIGN OR PROPRIETARY OWNER THAT IS NOT CTURER/SUPPLIER, THE FOLLOWING IS ROM THE MANUFACTURER/SUPPLIER: # AND THE HARMONIZED TARRIFF CODE	Unit Price Need Date Dock Date time Value

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ACHILLES AE 2100 ENTERP TWINSBURG O	RISE PKWY	DeliverTo Incora 4250 Dale Earnh Suite 100	ardt Way	Health & Safe Weight of Car	ty Note: ton not to exceed 50lbs.	;
		Northlake, TX76	262		0/ISO9001 Registered Compa plus - Must Be Factory New	ny . ż
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Authorised By CF 7 400-1 7/2	Buyer. Tel.	CKNOWLEDGE RECEIPT OF THIS P Anabel Morales			N 24H 2952.00	

incora

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 evided / Line 3 In ank yoro,

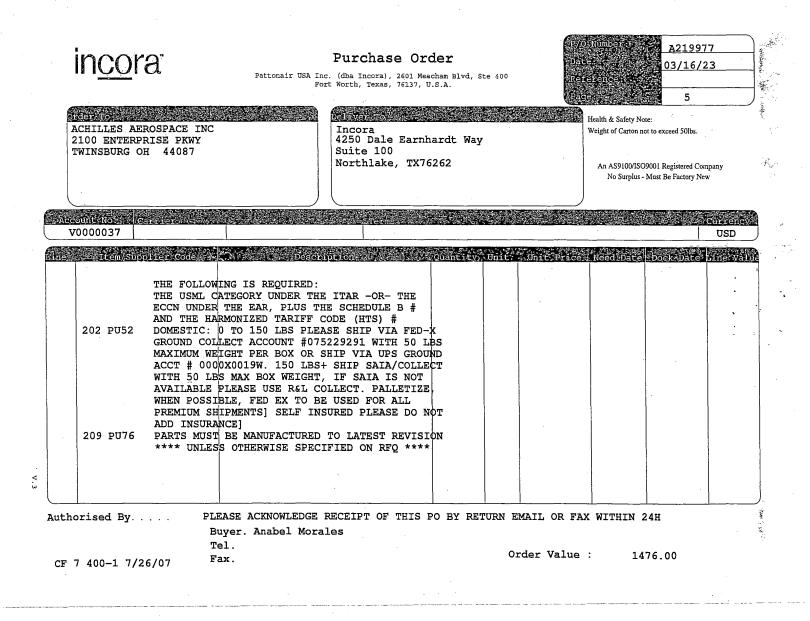
ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	Purchase Order Pattonair USA Inc. (dba Incora), 2601 Meacham Fort Worth, Texas, 76137, U.S.A. Detwork To Incora 4250 Dale Earnhard Suite 100	Blvd, Ste 400 Pa	A219977 03/16/23 erence: 1 Health & Safety Note: Weight of Carton not to exceed 50lbs.	
Accounts No. Corrier V0000037	Northlake, TX76262		An AS9100/ISO9001 Registered Company No Surplus - Must Be Factory New	
0000037	30 days from	the date of the invo	ice USD)
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	F CONFORMITY IS REQUIRED IN			
ACCORDANCE WITH	YOUR ISO9001 AS9100/AS9120 IF AVAILABLE)			
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WHEN APPLICABLE	ICATION MUST ALSO BE STATED			
	BE NOTIFIED IN ADVANCE OF ANY			
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incora	Purchase Order Pattonair USA Inc. (dba Incora), 2601 Meacham Bl Fort Worth, Texas, 76137, U.S.A.	03/16/23	
ACHILLES AER 2100 ENTERPR TWINSBURG OH	ISE PKWY 4250 Dale Earnhardt	Health & Safety Note: Weight of Carton not to exceed 50lbs. An AS9100/ISO9001 Registered Company No Surplus - Must Be Factory New	
Account No. Co V0000037	srier Nicrus	Currency USD	ļ
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 MANUFACTURER'S CERTIFICATE OF CONFORMANCE TO BE PROVIDED WITH LOT TRACEABILITY, COUNTRY OF	tity-Unit - Unit Price - Need Date Dock Date Jine Value	

incore Achilles Aero 2100 enterpri TWINSBURG OH	DSPACE INC ISE PKWY	2601 Meacham Blvd, Ste 400 76137, U.S.A. Earnhardt Way	A2199 03/16/ crchice 3 Health & Safety Note: Weight of Carton not to exceed 50lbs. An AS9100/ISO9001 Registered Cc No Surplus - Must Be Factory N	23
	ORIGIN AND COMPANY ADDRESS. **PLEASE ENSURE THAT WHEREVER POSSIBLE ITEM IS SUPPLIED FROM THE SAME BATCH N Unless otherwise advised on the Purcha Order all goods with a limited shelf 1 shall have a minimum of 90 % of their life remaining at the time of delivery Pattonair's prior written approval is received. In addition, such items shal supplied clearly identified on their packaging and release documentation wi relevant cure date, date of manufactur shelf life and / or time expired date. CONFLICT MINERALS DEFINED AS TIN, TANT (AND ITS DERIVATIVES), TUNGSTEN AND GO (3TG) PRESENT IN THE PRODUCTS DELIVERE PATTONAIR SHALL BE SOURCED RESPONSIBLY IT IS PROHIBITED TO KNOWINGLY SOURCE F	E EACH UUMBER** ife shelf vunless .1 be .th the .e, 	Need-Date Port Date	

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in <u>co</u> ra	Pattonair USA Inc. (dba Incora	ASE Order A), 2601 Meacham Blvd, Ste 400 A5, 76137, U.S.A.	12/0 Tumbers Duita Malagencia Salage	A219977 03/16/23 4
ACHILLES AERO 2100 ENTERPRI TWINSBURG OH	SE PKWY 4250 Dal 44087 Suite 10	le Earnhardt Way 00 ke, TX76262		
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A219977 03/16/23

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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 Tharkyon, Molety

Suprema Providence



Achilles Aerospace Products, Inc. 2100 Enterprise Parkway Twinsburg, Ohio 44087 Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: guality@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?		1	
Have customer quality clauses been reviewed?			
Is C of C required?		22	
Are there any additional requirements required on C of C?			/
Is full certification required?			
Are D.F.A.R. compliant materials and products required?			V
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.			<u> </u>
Are there any special requirements? (ITAR,FQA,ect.)			
Is this a rated PO? If rated, has a non discloser agreement been	n		
flowed down to applicable vendors?			
Are there additional requirements that need to be flowed down suppliers?	ı to our	<i>y</i>	
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Overall Risk Level of Customer Order			
STANDARD PANA/LOW RISG	Low	Medium	High
Notes: DALP 1 DAVITANI	QU	018 #12	5910
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Reviewed by: Min Noh	Date:	3-16	-23
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Revision 09/17/19

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ACHILLES AEROSPACE PRODUCTS, INC.	94 14 15	ACHILLES AEROSPACE PRODUCTS 2160 ENTERPRISE PARKWAY TWINSBURG, OH 44087				
2100 Enterprise Parkwey - Twinsburg, Ohio 44087 Phone 330-425-8444 • Fax 330-425-8446		Ph: (330) 425-8444	Fax: (330) 425-8446			
			Invoice			
		Number: 60569	Date: 17-Apr-23			
То		Ship To				
INCORA PATTONAIR USA INC 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137	0	SUITE 100	E EARNHARDT WAY) KE, TX 76262			

Ph: (817) 284-4449 Fax: (817) 595-1554

Due Date

Ship Via

Terms

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

Salesperson

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

ACHILLES AEROSPACE PRODUCTS, INC.

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

То

Ph: (817) 284-4449

Terms

(330) 425-8444 Ph:

Number: 81947

Rev: 3

Line: 3

Fax: (330) 425-8446

Pack List

Date: 17-Apr-23

Ship To

INCORA 4250 DALE EARNHARDT WAY SUITE 100 NORTHLAKE, TX 76262

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

Ship Via 1.00% 10 NET 30 FEDEX RECIPIENT Quantity Description 50 Part: NAS1091A30H STREAMER ASSEMBLY ea Job: 56900 PO: A219977

Fax: (817) 595-1554

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.

Clui Sullivin Title Signed

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.

QMF 28 Rev Date 11/07/2014

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ACHILLES	AERO	SPACE	PRO	DUCT	S, INC.
				202.22	

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

То

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Sector of

² ∠ . Ph: (330) 425-8444

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Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Ship To

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INCORA PATTONAIR USA INC 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 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 3	30			FEDE	EX RECIPIEN	Т			MRH
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QMF 09 Rev Date 11/07/2014

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2100 EI	ES AEROSPACE INC NTERPRISE PKWY JRG OH 44087		Suite	ra Dale Earnh e 100 hlake, TX76	-					
Account No. V000003	Carrier	n the draw	T F STAR	Terms 30 days fi			the invoid	20		Currency USD
001 F NASIC 202 F 3 × 4	91A30H ty Var +00/-00% PU52 209 PU76 REL A CERTIFIC ACCORDANCE REGISTRATI PATTONAIR DETAILS MU	002 MAN NSM STREAMER	012 T&C ASSEMBLY RMITY IS RI S09001 /AS9120 IF AND FULL . DRAWING	WARNING EQUIRED IN AVAILABLE) TRACEABILIT ISSUE AND	ONFL 200 180 40 50 90	Each Each Each	16.40000	02/02/23 02/24/23	04/07/23 05/05/23 06/05/23	2952.00

in <u>co</u> ra	Purchase Order Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A.	D/C Number A219977 Dater 03/28/23 .cororences
ACHILLES AEE 2100 ENTERPH TWINSBURG OF	RISE PKWY 4250 Dale Earnhardt Way	Health & Safety Note: Weight of Carton not to exceed 50lbs. An AS9100/ISO9001 Registered Company No Surplus - Must Be Factory New
Account No. C V0000037	arriero ante a la constante reme a la constante ante	CHERENCY (USD
- · ·	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	Unit Price Need Date Dock Date incrvatue

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	incora Pattonair USA	Purchase Order Inc. (doa Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A.	P/O Number A219977 Dittl 03/28/23 Reference 3
	Order To ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	peliver 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
St.	Account Not Carrier	Sector material and sector and sec	Currency USD
	në 👘 🔸 İtem/Supplier Code 🚈 🗍	cription Quantity Unit Unit P	rice Need Date Dock Date Line Value
-	002 MAN MANUFACTURER'S CERTIFICAT BE PROVIDED WITH LOT TRAC ORIGIN AND COMPANY ADDRES **PLEASE ENSURE THAT WHEN ITEM IS SUPPLIED FROM THE 012 T&C Unless otherwise advised Order all goods with a lisshall have a minimum of life remaining at the tim Pattonair's prior written received. In addition, so	CEABILITY, COUNTRY OF SS. REVER POSSIBLE EACH SAME BATCH NUMBER** on the Purchase imited shelf life 90 % of their shelf me of delivery unless a approval is	
т. у. з	received. In addition, su supplied clearly identif: packaging and release dou relevant cure date, date shelf life and / or time 053C CONFL CONFLICT MINERALS DEFINES (AND ITS DERIVATIVES), T (3TG) PRESENT IN THE PROP	ied on their cumentation with the of manufacture, expired date. D AS TIN, TANTALUM UNGSTEN AND GOLD	

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	ACHILLES AEI 2100 ENTERPI TWINSBURG OF	RISE PKWY		Diffusition Incora 4250 Dale Ear Suite 100 Northlake, TX	-		An AS9100/1	Note: . not to exceed 50lbs. SO9001 Registered Com s - Must Be Factory New	
	Count No. C V0000037	arrier	Descri	Terms					Currency USD
V 3	200 PU49	PATTONAIR SHAL IT IS PROHIBIT CONFLICT-AFFEC (CAHRAS), WHEN REVENUES OBTAI AID IN FINANCI HUMAN RIGHTS V SUPPLIERS MUST CONFLICT MINEF ANNUAL BASIS A DELIVERY FOR F IF PARTS ARE N MANUFACTURED T AUTHORITY OR F THE MANUFACTUF REQUIRED FROM	L BE SOURCED TED TO KNOWING TED AND HIGH- I THERE IS A R INED FROM CONF ING CONFLICTS TIOLATIONS. COMPLETE AND RALS REPORTING AND PROVIDE DE RODUCTS CONTA ION-STANDARD A FOORIETARY OW RER/SUPPLIER, THE MANUFACTU	RESPONSIBLY. ELY SOURCE FROM RISK AREAS ISK THAT THE 'LICT MINERALS W OR FACILITATE D DELIVER THE TEMPLATE ON AN CLARATIONS ON AINING 3TG. AND BEING THAT HAS A DESIG THE FOLLOWING 3	VILL V SN I IS				

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ine Ttem/Sup 202 PU52	THE FOLLOWING IS REQU THE USML CATEGORY UNI ECCN UNDER THE EAR, I AND THE HARMONIZED TH DOMESTIC: 0 TO 150 LJ GROUND COLLECT ACCOUNT	RY OR DESIGN AUTHORITY JIRED: DER THE ITAR -OR- THE PLUS THE SCHEDULE B # ARIFF CODE (HTS) # 3S PLEASE SHIP VIA FED-X NT #075229291 WITH 50 LBS DX OR SHIP VIA UPS GROUND		Price Need Date Dock I	Date Life Val

Purchase Order

in<u>co</u>ra

A219977 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.

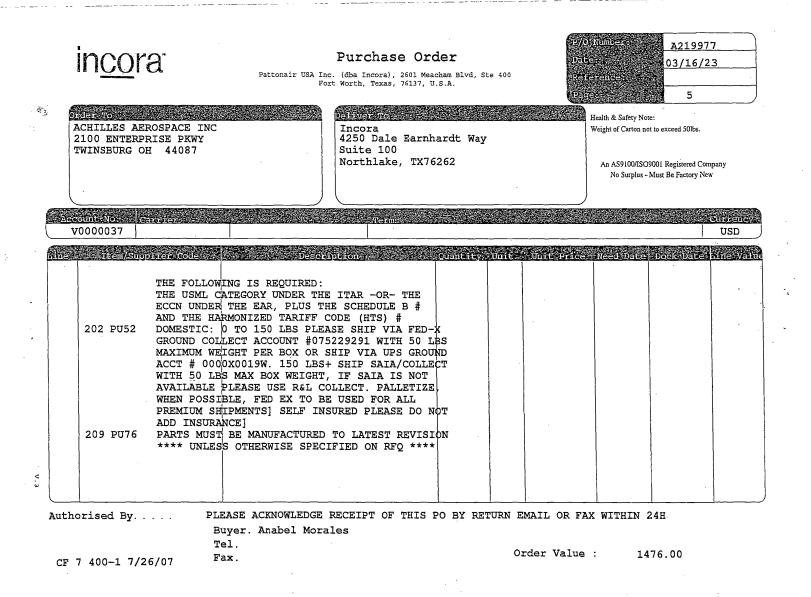
Revised / Line 3 Thank yoro,

	Pattonair USA ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	Purchase Order Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A. Difficulty of the second se	P.O. Numberson DetConstruction IReferences Descention Health & Safety Note: Weight of Carton not to exceed 50lbs. An AS9100/ISO9001 Registered Con No Surplus - Must Be Factory Ne	23
	Accounts No. 15 Concessor V0000037	Actant 30 days from the date of	the invoice	Gurrency USD
V.3	ine Trem/Suppler Code Des Order Level Clauses 001 REL 001B ACKN 002 MAN	CTIGEION 012 T&C 053C CONFL 200 PU49 SSEMBLY WARNING 90 90 Each 90 Each 9001 9120 IF AVAILABLE) ND FULL TRACEABILITY DRAWING ISSUE AND UST ALSO BE STATED	and an a second of the second of the All parts of the Data of the second of the	

Incore Achilles Aef 2100 Enterpe TWINSBURG OF	DSPACE INC ISE PKWY	1 Meacham Blvd, Ste 400 37. U.S.A. Arnhardt Way	A2199 A2199 A23 A2199 A3/16/ Concent An AS9100/ISO9001 Registered CC No Surplus - Must Be Factory N	23
	CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATTONAIR RESERV. RIGHT OF ACCESS BY THE ORGANIZATION, THEI CUSTOMER AND REGULATORY AUTHORITIES TO T APPLICABLE AREAS OF ALL FACILITES, AT AN LEVEL OF THE SUPPLY CHAIN AND ALL APPLIC RECORDS INVOLVED IN THE ORDER, All request for deviation from drawing a or customer requirements must be approve Pattonair quality prior to production of product. Pattonair does not have the authority to approve any deviation/excep requests without customer approval. Request for deviation can be forwarded t Quality Engineer FW group at gengineerfw@pattonair.com MANUFACTURER'S CERTIFICATE OF CONFORMANC BE PROVIDED WITH LOT TRACEABILITY, COUNT	E THE R HE Y ABLE d by tions o the E TO	eeed Date pock2Date	

		Purchase Order	O.Number A21997 1 03/16/2 1 3	
	OTGEARC ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG OH 44087	reliven vos Incora 4250 Dale Earnhardt Way Suite 100	Health & Safety Note: Weight of Carton not to exceed 50lbs.	
	IMINSBORG OF 44007	Northlake, TX76262	An AS9100/ISO9001 Registered Com No Surplus - Must Be Factory Nev	
	Account ANG: Catorier V0000037	· · · · · · · · · · · · · · · · · · ·	/ 	Guircency USD
· · ·	AND / SUDDEGROUP AND COMPANY ADDRESS **PLEASE ENSURE THAT WHERE' ITEM IS SUPPLIED FROM THE 012 T&C Unless otherwise advised or Order all goods with a lim shall have a minimum of 90 life remaining at the time Pattonair's prior written received. In addition, suc supplied clearly identifie packaging and release docu relevant cure date, date o shelf life and / or time e 053C CONFL CONFLICT MINERALS DEFINED (AND ITS DERIVATIVES), TUN (3TG) PRESENT IN THE PRODU PATTONAIR SHALL BE SOURCED IT IS PROHIBITED TO KNOWIN	VER POSSIBLE EACH SAME BATCH NUMBER** n the Purchase ited shelf life % of their shelf of delivery unless approval is h items shall be d on their mentation with the f manufacture, xpired date. AS TIN, TANTALUM GSTEN AND GOLD CTS DELIVERED TO RESPONSIBLY.		

ang Sangan Sangan	incor ACHILLES AER 2100 ENTERPE TWINSBURG OF	Partonali USA Int. (da Intola), 2001 Medilian B.Vd., 502 400 Reference 20 Fort Worth, Texas, 76137, U.S.A. Proc Proc 4 Proc 4 Belliveration Incora RISE PKWY 4250 Dale Earnhardt Way	13
	Aegourte Not 200 V0000037		And concy USD



Purchase Order



incora

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3.16.23 Thaskyon, Molecy



Achilles Aerospace Products, Inc. 2100 Enterprise Parkway Twinsburg, Ohio 44087 Phone: 330-425-8444 FAX: 330-425-8446 E-Mail: quality@achillesaerospace.com

· e

Purchase Order Review Checklist		Yes (Accept)	No (Reject)
Is the part number, part name/description correct?			
Is the purchase order number correct?		W.	
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?		Barray	
Are there any additional requirements required on C of C?			
Is full certification required?			
Are D.F.A.R. compliant materials and products required?			V
Is government rating required?			
Are special shipping instructions reviewed?	<u> </u>		
Are there any special legal or regulatory requirements?			,
c.g. National standards, health and safety ect.			
Are there any special requirements? (ITAR,FQA,ect.)			V
Is this a rated PO? If rated, has a non discloser agreement been	1		
flowed down to applicable vendors?		· /	
Are there additional requirements that need to be flowed down suppliers?	to our	7	
	/	/	
Overall Risk Level of Customer Order			
STANDARD PARA / Low Rish	Low	Medium	High
Notes: ADEP / Mustril	QU	0H#12	59P0
of onigri		JKJ.tO	HIP
Reviewed by: Min Non 1	Date:	3-16.	-23

Revision 09/17/19

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

Number: 60724

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Date: 25-May-23

Ship To

INCORA 4250 DALE EARNHARDT WAY SUITE 100 NORTHLAKE, TX 76262

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

Ph: (817) 284-4449

То

Fax: (817) 595-1554

Terms		Due Date	Date Ship Via		Salesperson	
.00% 10 NET 3	T 30 24-Jun-23 FEDEX RECIPIENT			MRH		
Quantity	Description	L	- 4	Unit Price	Amount	
	*** Return of c	conforming produ	uct is subject to 50% restock charge ***			
10 ea	STUD			\$35.00	\$350.0	
	Packing List: 82167 Part: NAS184-6-27 Job: 57138	,	Shipped On: 25-May-23			
	PO: B234385 Promised: 10		Ln: 1			
				Invoice Total: Amount Paid: Amount Due:	\$350.0 \$0.0 \$350.0	

QMF 30 Rev Date 11/07/2014

ACHILLES AEROSPACE PRODUCTS, INC.

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

То

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Number: 82167

Fax: (330) 425-8446

Pack List

Date: 25-May-23

Ship To

INCORA 4250 DALE EARNHARDT WAY SUITE 100 NORTHLAKE, TX 76262

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

Terms		Ship Via	
1.00% 10 NET 3	0	FEDEX RECIPIENT	
Quantity	Description	_ 1	····
10 ea	Part: NAS184-6-27 STUD Job: 57138 PO: B234385	Rev: 4	
	standards and have been plated cancer hazard. Avoid creating d CERTIFICATE C	nave been manufactured to industry with cadmium. Cadmium is a potential ust or fumes. DF CONFORMANCE	
	marked in accordance with all contra material complies with all of the contr Conformance data is on file for a peri available for examination on request. Signed	re in conformance with all applicable been produced, sampled, inspected and ct and specification requirements, and the ract and specification requirements. iod of not less than ten (10) years and is	
		ER CONTRACT WITH THE BOEING COMPANY. ercury are conflict mineral free and are in	
		Page 1 of 1	QMF 28 Rev Date 11/07/2014



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: B234385

Date: 24-May-23

Ship To

INCORA 4250 DALE EARNHARDT WAY SUITE 100 NORTHLAKE, TX 76262

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

Ph: (817) 284-4449

То

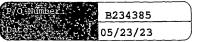
Fax: (817) 595-1554

Terms		Ship Via	Salesperson		
1.00% 10 NET	30	FEDEX RECIPIENT			MRH
Quantity	Description	······································		Unit Price	Amount
Dea Dea	STUD PO: B234385	Line: 1 Job: 57138		\$35.00	\$350.00
	Part: NAS184-6-27				
	Rev: 4 Deliveries:	Drawing: NAS184			
		emain Instructions	Ship Date	<u>Qtv</u> <u>Packlis</u>	<u>t Invoice</u>
	25-May-23 25-May-23 10	40-FEDEX ACCOUNT #075229291	Ship Date		
	COUNTRY OF ORIGIN	10			
	WARNING LABELS REQUIRED				
	ѕтоск				
				Total:	\$350.00
	10	21/bs			
·	7	21/bs X7x7			\wedge
					4216

QMF 09 Rev Date 11/07/2014

in <u>co</u> ra	Factonali USA int	Purchase Orde c. (dba Incora), 2601 Meacha rt Worth, Texas, 76137, U.S.	m Blvd, Ste 400	P/O Nu Date: Refere Page:	nber: <u>B234</u> 05/23 nce 1	
ACHILLES AEROS 2100 ENTERPRIS TWINSBURG OH	E PKWY	Delaver to Incora 4250 Dale Earnhar Suite 100 Northlake, TX7626	-	Weig	h & Safety Note: ht of Carton not to exceed 50lbs. n AS9100/ISO9001 Registered (No Surplus - Must Be Factory	Company
Account Nor Carri V0000037	er :	Terms 30 days from	n the date of	the invoice	t miller and the state of the second	Currency.» USD
BB OU * 1 ¹ 202 PU52 D G M	Clauses 5 SM STUD +00/-00% QUOTE REF. QUOTE	OF CONFORMANCE TO ABILITY, COUNTRY OF VER POSSIBLE EACH SAME BATCH NUMBER** ASE SHIP VIA FED-X 5229291 WITH 50 LBS SHIP VIA UPS GROUND	10 Each		05/30/23 05/30/2	

Authorised By	PLEASE ACKNOWLEDGE RECEIPT Buyer. Anabel Morales	OF THIS PO BY RETURN	EMAIL OR FAX WITHIN	24H
AVAIL WHEN PREMI	50 LBS MAX BOX WEIGHT, IF SAI ABLE PLEASE USE R&L COLLECT. POSSIBLE, FED EX TO BE USED F UM SHIPMENTS] SELF INSURED PI NSURANCE]	A IS NOT PALLETIZE 'OR ALL		
Account No. Carrier V0000037		Perms Quantity Unit	Unit Price Need Date	Currency USD
2100 ENTERPRISE PI TWINSBURG OH 4408	WY 4250 I 37 Suite	Dale Earnhardt Way	An AS9100/IS	09001 Registered Company - Must Be Factory New
order to ACHILLES AEROSPACE	INC Incor		Health & Safety N Weight of Carton	
in <u>co</u> ra	Pattonair USA Inc. (dba Inc	hase Order ora), 2601 Meacham Blvd, Ste 400 exas, 76137, U.S.A.	Date: Date: Reference:	<u>B234385</u> 05/23/23 2



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5.24.23 Thoughor, Mictor



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087 Phone: 330-425-8444 FAX: 330-425-8446 E-Mail: <u>quality@achillesaerospace.com</u>

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?	V V	
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		, <u> </u>
flowed down to applicable vendors?		·
Are there additional requirements that need to be flowed down to our		
suppliers?		

Overall Risk Level of Customer Order Medium High Low ART ST 7 C Notes: QUOTE # 126741 SHOCK **Reviewed by:** Date: 4-

QMF 55

Revision 09/17/19

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

Ship To

INCORA

SUITE 100

Ph:	(330) 425-8444	Fax: (330) 425-8446
		Invoice

4250 DALE EARNHARDT WAY

NORTHLAKE, TX 76262

Number: 60725

•

Date: 25-May-23

То

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

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 c	onforming produ	ict is subject to 50% restock charge ***			
90 ea	STREAMER ASSEN	MBLY			\$16.40	\$1,476.0
	Packing List: 82168 Part: NAS1091A30H Job: 56942		Shipped On : 25-May-23			
	PO: A219977 Promised: 90	•	Ln: 4			
					Invoice Total: Amount Paid: Amount Due:	\$1,476.0 \$0.0 \$1,476.0
		i				

QMF 30 Rev Date 11/07/2014

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

Number: 82168

.

.

Fax: (330) 425-8446

Pack List

Date: 25-May-23

Ship To

INCORA 4250 DALE EARNHARDT WAY SUITE 100 NORTHLAKE, TX 76262

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

Ph: (817) 284-4449

То

Fax: (817) 595-1554

Terms		Ship Via
1.00% 10 NET 30		FEDEX RECIPIENT
Quantity	Description	
90 ea	Part: NAS1091A30H STREAMER ASSEMBLY	Rev: 3
	Job: 56942 PO: A219977	Line: 4
	Country of Origin - United States o	
	CERTIFICATE OF	CONFORMANCE
	material complies with all of the contract Conformance data is on file for a period available for examination on request. Signed	in conformance with all applicable en produced, sampled, inspected and and specification requirements, and the ct and specification requirements. d of not less than ten (10) years and is
	Material is manufactured free from mer	cury
	Parts covered under this certification ar compliance with the Dodd-Frank Act.	e conflict mineral free and are in
	*** Return of conforming product is sub	ject to 50% restock charge ***

QMF 28 Rev Date 11/07/2014

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

ACHILLES AEROSPACE PRODUCTS, INC.

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

Ph: (330) 425-8444

•

Fax: (330) 425-8446

Order Acknowledgment

PO Number: A219977

Date: 28-Mar-23

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

То

Fax: (817) 595-1554

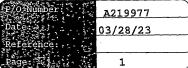
Terms		Ship Via					Salesperson
1.00% 10 NET :	30	FEDEX RECIPIEN	Т				MRH
Quantity	Description				Unit F	Price	Amount
Zea A ea						\$16.40	\$1,476.00
Ø	PO: A219977 Part: NAS1091A30H	Line: 4	Job: 56942				
	Rev: 3 Deliveries:	Drawing: NAS	1091				
		Remain Instructions		<u>Ship Date</u>	<u>Qty</u>	<u>Packlis</u>	t Invoice
ι.	29-May-23 29-May-23 90	-	NT #075229291		0		
	COUNTRY OF ORIGIN	90					
						Total:	\$1,476.00
	la	@9165 x12x12					
· · ·	12	x12x12					
							d
							20
							48
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QMF 09 Rev Date 11/07/2014



Purchase Order

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



										and the second second		
		rder To ACHILLES AEN 2100 ENTERPI TWINSBURG ON	RISE PKWY		Suit	r Tor ra Dale Earn e 100 hlake, TX7	-		1			
A STATE		count No. Ca	arrier	67522	9291	Terms 30 days 1	from the d		the invoi	ce		Currency USD
											الفريق بين ا	
	ine	001 REL NAS1091A30 Oty Va	ar +00/-00% al Clauses 209 PU76	002 MAN NSM STREAMER	Description 012 T&C ASSEMBLY	053C	CONFL 20 180 90	PU49		02/24/23	Dock Date 05/05/23 06/05/23	Line Value
		001 REL	ACCORDANCE REGISTRATI PATTONAIR DETAILS MU	ATE OF CONFO WITH YOUR I ON (& AS9100 PRODUCT CODE JST BE STATED SECIFICATION CABLE.	SO9001 /AS9120 IF AND FULL ' . DRAWING :	- AVAILABLE TRACEABILI ISSUE AND) TY		-			

V.3

in <u>co</u> ra	Pattonali OSA Inc. (oba in	cora), 2601 Meacham Blvd, Ste 400 Texas, 76137, U.S.A.	P/O Number <u>A219977</u> Date: <u>03/28/23</u> Reference: <u>2</u>
Order To ACHILLES AERO 2100 ENTERPR TWINSBURG OH	SE PKWY 4250 44087 Suite	Dale Earnhardt Way	Health & Safety Note: Weight of Carton not to exceed 50lbs. An AS9100/ISO9001 Registered Company No Surplus - Must Be Factory New
Account No. Car V0000037		Terms Ouantity Unit, U	Currency USD nit Price Need Date Dock Date Line Value
	PATTONAIR MUST BE NOTIFIED IN ADV. CHANGES IN PRODUCT DEFINITION AND NON CONFORMING PRODUCT. PATTONAIR RIGHT OF ACCESS BY THE ORGANIZATI CUSTOMER AND REGULATORY AUTHORITI APPLICABLE AREAS OF ALL FACILITES LEVEL OF THE SUPPLY CHAIN AND ALL RECORDS INVOLVED IN THE ORDER, All request for deviation from dr or customer requirements must be Pattonair quality prior to produc product. Pattonair does not have authority to approve any deviatio requests without customer approva Request for deviation can be forw Quality Engineer FW group at qengineerfw@pattonair.com MANUFACTURER'S CERTIFICATE OF CON	ANCE OF ANY /OR ANY RESERVE THE ON, THEIR ES TO THE , AT ANY APPLICABLE awing and / approved by tion of the n/exceptions 1. arded to the	

	in <u>co</u> ra	Pattonair USA Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A. Page: 3	
	ACHILLES AER 2100 ENTERPR TWINSBURG OH	ISE PKWY 4250 Dale Earnhardt Way	
Acc	ount No. Car 70000037	rier Terms USI ier Code Description Description	ency.r D 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	
	053C CONFL	supplied clearly identified on their packaging and release documentation with the relevant cure date, date of manufacture, shelf life and / or time expired date. CONFLICT MINERALS DEFINED AS TIN, TANTALUM (AND ITS DERIVATIVES), TUNGSTEN AND GOLD (3TG) PRESENT IN THE PRODUCTS DELIVERED TO PATTONAIR SHALL BE SOURCED RESPONSIBLY.	

CF 7 400-1 7/26/07

v.3

	in <u>co</u> r	Pattonair US2	Purchase Order A Inc. (dba Incora), 2601 Meacham Blvd, Ste 400 Fort Worth, Texas, 76137, U.S.A.	P/O Number A219977 Date: 03/28/23 Reference: 4
	ACHILLES AE 2100 ENTERP TWINSBURG C		Deliver, Towner 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.4 C V0000037	IT IS PROHIBITED TO KNOW CONFLICT-AFFECTED AND HI (CAHRAS), WHEN THERE IS REVENUES OBTAINED FROM C AID IN FINANCING CONFLIC HUMAN RIGHTS VIOLATIONS. SUPPLIERS MUST COMPLETE	GH-RISK AREAS A RISK THAT THE ONFLICT MINERALS WILL TS OR FACILITATE	Currency A USD rice Need Date Dock Date Tine Value
V.3	200 PU49	CONFLICT MINERALS REPORT ANNUAL BASIS AND PROVIDE DELIVERY FOR PRODUCTS CO IF PARTS ARE NON-STANDAR MANUFACTURED TO A DRAWIN AUTHORITY OR PROPRIETARY THE MANUFACTURER/SUPPLIE REQUIRED FROM THE MANUFA SCHEDULE B # AND THE HAR (HTS) #. IF PARTS ARE INDUSTRY ST	ING TEMPLATE ON AN DECLARATIONS ON NTAINING 3TG. D AND BEING G THAT HAS A DESIGN OWNER THAT IS NOT R, THE FOLLOWING IS CTURER/SUPPLIER: MONIZED TARRIFF CODE	

ACHILLES AEI 2100 ENTERPI TWINSBURG ON	RISE PKWY	Incora 4250 Dale Earnhard Suite 100 Northlake, TX7626	1	An AS9100	y Note: on not to exceed 50lbs. /ISO9001 Registered Company lus - Must Be Factory New
Account: No.5 DI C. V0000037	arrier	Terms			Currence USD
ine Ttem/Supr	lier Code	Description	antity Unit	Juit Price Need Da	te Dock Date Line Va
202 PU52 209 PU76	THE FOLLOWING IS RE THE USML CATEGORY U ECCN UNDER THE EAR, AND THE HARMONIZED DOMESTIC: 0 TO 150 GROUND COLLECT ACCO MAXIMUM WEIGHT PER ACCT # 0000X0019W. WITH 50 LBS MAX BOX AVAILABLE PLEASE US WHEN POSSIBLE, FED PREMIUM SHIPMENTS] ADD INSURANCE] PARTS MUST BE MANUF	NDER THE ITAR -OR- THE PLUS THE SCHEDULE B #			
	Buyer. Anal Tel.	OWLEDGE RECEIPT OF THIS PO bel Morales		AIL OR FAX WITHIN	

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Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087 Phone: 330-425-8444 FAX: 330-425-8446 E-Mail: <u>quality@achillesaerospace.com</u>

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?		l.
Is government rating required?		B
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 TANDA Notes: QV012# 125980 8WKJ. +0 8HIP Line 4 **Reviewed by:** Date: 3 -28-23

Revision 09/17/19