

Fill in this information to identify the case:

Debtor 1 Pattonair Limited

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90672

- 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? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<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>

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? _____

RECEIVED

JUN 30 2023

KURTZMAN CARSON CONSULTANTS



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? \$ 3,106.00 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.)

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JUN 30 2023
KURTZMAN CARSON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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

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

No

Yes. Check 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.

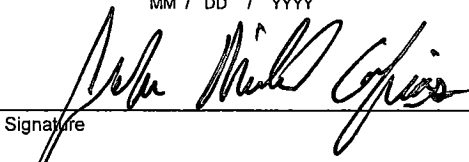
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

RECEIVED

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
PATTONAIR PATTONAIR LIMITED		Contact: MILENA SIKORA Terms: NET 60 DAYS			Ph: 44 01332545586 Fax: 44 01332545595				
INV 60414	B358169	02-Mar-23	01-May-23	111				\$406.00	\$406.00
INV 60466	B356449	20-Mar-23	19-May-23	93				\$500.00	\$500.00
INV 60467	B356449	20-Mar-23	19-May-23	93				\$500.00	\$500.00
INV 60468	B356449	20-Mar-23	19-May-23	93				\$500.00	\$500.00
INV 60469	B356449	20-Mar-23	19-May-23	93				\$500.00	\$500.00
INV 60723	B362473	25-May-23	24-Jul-23	27	\$700.00				\$700.00
Customer Totals:					\$700.00			\$2,406.00	\$3,106.00
Report Totals:					\$700.00			\$2,406.00	\$3,106.00

CASE# 23-90672



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: 60414

Date: 02-Mar-23

To

PATTONAIR LIMITED
ASCOT BUSINESS PARK
50 LONGBRIDGE LANE
DERBY, DE24 8UJ
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Due Date	Ship Via	Salesperson
NET 60 DAYS		01-May-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount	
29 EA	CHAIN ASSEMBLY Packing List: 81695 Part: NAS1455C00-12 Job: 56824 PO: B358169	\$14.00	\$406.00	
	Shipped On : 02-Mar-23			
	Ln: 1			
		Invoice Total:	\$406.00	
		Amount Paid:	\$0.00	
		Amount Due:	\$406.00	



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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: 81695

Date: 02-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX RECIPIENT

Quantity	Description
29 EA	Part: NAS1455C00-12 CHAIN ASSEMBLY Job: 56824 PO: B358169
	Rev: 2 Line: 1

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 QA

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: B358169

Date: 23-Feb-23

To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS, SPONDON
 DERBY, DE21 7RX
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson	
NET 60 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
29 EA G	CHAIN ASSEMBLY PO: B358169 Line: 1 Job: 56824 Part: NAS1455C00-12 Rev: 2 Drawing: NAS1455 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> 09-Mar-23 09-Mar-23 29 -29 FEDEX ACCOUNT #472657046 0 COUNTRY OF ORIGIN 29	\$14.00		\$406.00	
		Total:		\$406.00	
	1 @ 2lbs 7x7x7				

81695



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

B/O Number:	B358169
Date:	02/23/23
Reference:	DD/DM/MH
Page:	1

Order To:
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455	<i>Fedex</i>	472657046	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Acc. Date	Line Value
	000 ACK 001 REL 002 MAN 012 T&C 040 PTOUAL 046 INTER							
1	NAS1455C00-12 Qty Var +00/-00%	CHAIN	29	Each	14.00000	03/09/23	03/09/23	406.00
	000 ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****						
	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.						

43



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B358169
Date:	02/23/23
Reference:	DD/DM/MH
Page:	2

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg. see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Value
		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, 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**						
002	MAN							
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						

EVA



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B358169
Date	02/23/23
Reference	DD/DM/MH
Page	3

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	040 PTQUAL	<p>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.</p> <p>WHERE QUALIFICATION IS A REQUIREMENT OF THE PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY</p> <p>*****</p> <p>CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION.</p> <p>*****</p> <p>**** THE SUPPLY OF PRODUCTS WITHOUT THE ****</p> <p>***** REQUIRED QUALIFICATION WILL BE *****</p> <p>***** TREATED AS COUNTERFEIT ITEMS*****</p>						

ETA



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B358169
Date	02/23/23
Reference	DD/DM/MH
Page	4

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg. see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Line Value
046	INTER	INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES)						
053B	REACH	THE SUPPLIER MUST COMPLY WITH REACH REQUIREMENTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLASSIFIED IN ACCORDANCE WITH THE LATEST SVHC LISTING. REPORTING VIA THE DECLARATION 33 PROFORMA, CLEARLY STATING PART NUMBERS COVERED. PLEASE FORWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPPLY CHAIN MEMORANDUM 057						
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 Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B358169
Date	02/23/23
Reference	DD/DM/MH
Page	5

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg. see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ackz. Date	Line Value
		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.						

Authorised by/Send on behalf of

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

Buyer. Anabel Morales Espejo
 Tel.
 Fax.

M. MURBAN

Order Value : 406.00



Purchase Order

P/O Number	B358169
Date	02/23/23

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 a supplier may assert is applicable to this PO or binding upon Incora or its customer.

2.23.23
Thank you,
Mcell



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* QUOTE # 125338
country of origin 2WKS TO SHIP

Reviewed by: *[Signature]* Date: *2-23-23*



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: 60466

Date: 20-Mar-23

To

PATTONAIR LIMITED
ASCOT BUSINESS PARK
50 LONGBRIDGE LANE
DERBY, DE24 8UJ
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FEDEX INT ECON	MRH
Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81776 Part: NAS305-39-0215 Job: 56686 PO: B356449	\$250.00	\$500.00
	Shipped On : 20-Mar-23 Ln: 4		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



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: 81776

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0215 CABLE ASSEMBLY Job: 56686 PO: B356449

Rev: 6

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 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.

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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: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson	
NET 60 DAYS		FEDEX INT ECON		MRH	
Quantity	Description	Unit Price		Amount	
2 ea	CABLE ASSEMBLY PO: B356449 Part: NAS305-39-0215 Rev: 6 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> 06-Mar-23 27-Feb-23 2 2 FEDEX ACCOUNT #472657046 COUNTRY OF ORIGIN	\$250.00		\$500.00	
		Total:		\$500.00	
	1 @ 2 lbs 24 x 8 x 8				8776



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B356449
Date:	01/23/23
Reference:	IT FR VB
Page:	1

Order To:
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455		60 DAYS FROM THE DATE OF THE INVOICE	USD

Line	Item/Supplier Code Order Level Clauses	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	000 ACK 001 REL 053B REACH 053C CONFL	002 MAN 012 T&C 040 PTOUAL 046 INTER						
1	NAS305-39-0224 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
2	NAS305-39-0166 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
3	NAS305-39-0182 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
4	NAS305-39-0215 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00

57A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	2

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account NO.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Rec. Date	Ack. Date	Value
	Clause	Description						
000	ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****						
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 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						

E-A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	3

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
002	MAN	LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, 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.						
040	PTQUAL	WHERE QUALIFICATION IS A REQUIREMENT OF THE						

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incora

Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	4

Order To:
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Value
		PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY ***** CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION. ***** **** THE SUPPLY OF PRODUCTS WITHOUT THE **** ***** REQUIRED QUALIFICATION WILL BE ***** ***** TREATED AS COUNTERFEIT ITEMS***** 046 INTER INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES) 053B REACH THE SUPPLIER MUST COMPLY WITH REACH REQUIREMENTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLA						

V.3



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	5

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Rec. Date	Ack. Date	Line Value
	053C CONFL	SSIFIED INACCORDANCE WITH THE LATEST SVHC LISTING. REPORTING VIA THE DECLARATION 33 PROFORMA, CL EARLY STATING PART NUMBERS COVERED. PLEASE FORWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPPLY CHAIN MEMORANDUM 057 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 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.						

3/1



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	6

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
		SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG.						

Authorised by/Send on behalf of

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

Buyer. Anabel Morales Espejo
Tel.
Fax.

Order Value : 2000.00

incora

Purchase Order

P/O Number	B356449
Date	01/23/23

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.

1-23-23

* scheduled ship date of 3.6.23 *

Thank you,

Eric Hayak



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# 125577
COUNTRY OF ORIGIN. all WTS.

Reviewed by:	<i>[Signature]</i>	Date:	<i>1-23-23</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: 60467

Date: 20-Mar-23

To

PATTONAIR LIMITED
ASCOT BUSINESS PARK
50 LONGBRIDGE LANE
DERBY, DE24 8UJ
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FEDEX INT ECON	MRH
Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81777 Part: NAS305-39-0182 Job: 56685 PO: B356449	\$250.00	\$500.00
	Shipped On: 20-Mar-23 Ln: 3		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



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: 81777

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0182 CABLE ASSEMBLY Job: 56685 PO: B356449

Rev: 6

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
 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: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS, SPONDON
 DERBY, DE21 7RX
 United Kingdom

Ship To

PATTONAIR LIMITED
 UNIT 7, STONEY GATE ROAD
 STONEY CROSS
 SPONDON, DERBY, DE21 7RX
 United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson	
NET 60 DAYS		FEDEX INT ECON		MRH	
Quantity	Description	Unit Price		Amount	
2	CABLE ASSEMBLY PO: B356449 Line: 3 Job: 56685 Part: NAS305-39-0182 Rev: 6 Drawing: NAS302-NAS310 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> 06-Mar-23 27-Feb-23 2 2 FEDEX ACCOUNT #472657046 COUNTRY OF ORIGIN 2	\$250.00		\$500.00	
		Total:		\$500.00	

1@2lbs
 24x8x8

81777



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	1

Order To
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455		60 DAYS FROM THE DATE OF THE INVOICE	USD

Line	Item/Supplier Code Order Level Clauses	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Value
	000 ACK 001 REL 053B REACH 053C CONFL	002 MAN 012 T&C 040 PTOUAL 046 INTER						
1	NAS305-39-0224 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
2	NAS305-39-0166 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
3	NAS305-39-0182 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
4	NAS305-39-0215 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00

6.4



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	E356449
Date	01/23/23
Reference	IT FR VB
Page	2

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	Clause	Description						
000	ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****						
001	REL	A CERTIFICATE OF CONFORMITY IS REQUIRED IN ACCORDANCE WITH YOUR ISO9001 REGISTRATION (& AS9100/AS9120 IF AVAILABLE) PATONAIR PRODUCT CODE AND FULL TRACEABILITY DETAILS MUST BE STATED. DRAWING ISSUE AND MATERIAL SPECIFICATION MUST ALSO BE STATED WHEN APPLICABLE. PATONAIR MUST BE NOTIFIED IN ADVANCE OF ANY CHANGES IN PRODUCT DEFINITION AND/OR ANY NON CONFORMING PRODUCT. PATONAIR RESERVE THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF ALL FACILITES, AT ANY						

573

incora

Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	3

Order To
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
002	MAN	LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, 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.						
040	PTQUAL	WHERE QUALIFICATION IS A REQUIREMENT OF THE						

87A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	4

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg.see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
		PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY ***** CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION. ***** **** THE SUPPLY OF PRODUCTS WITHOUT THE **** ***** REQUIRED QUALIFICATION WILL BE ***** ***** TREATED AS COUNTERFEIT ITEMS***** 046 INTER INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES) 053B REACH THE SUPPLIER MUST COMPLY WITH REACH REQUIREMENTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLA						

V 3



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	5

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	053C CONFL	SSIFIED INACCORDANCE WITH THE LATEST SVHC LISTING. REPORTING VIA THE DECLARATION 33 PROFORMA, CL EARLY STATING PART NUMBERS COVERED. PLEASE FORWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPPLY CHAIN MEMORANDUM 057 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 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.						

E/A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	6

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
		SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG.						

V.3

Authorised by/Send on behalf of

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

Buyer. Anabel Morales Espejo

Tel.

Fax.

Order Value : 2000.00

incora

Purchase Order

P/O Number	B356449
Date	01/23/23

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.

1.23.23

* scheduled ship date of 3.6.23 *

THANK YOU,

Eric Hayak



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# 125577
COUNTRY OF ORIGIN. all WTS.

Reviewed by:	<i>[Signature]</i>	Date:	<i>1-23-23</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: 60468	Date: 20-Mar-23

To

PATTONAIR LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, DE24 8UJ United Kingdom

Ship To

PATTONAIR LIMITED UNIT 7, STONEY GATE ROAD STONEY CROSS SPONDON, DERBY, DE21 7RX United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FEDEX INT ECON	MRH
Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81778 Part: NAS305-39-0166 Job: 56684 PO: B356449	\$250.00	\$500.00
	Shipped On: 20-Mar-23 Ln: 2		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



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: 81778

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0166 CABLE ASSEMBLY Job: 56684 PO: B356449
	Rev: 6 Line: 2

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 *JAM*

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: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson
NET 60 DAYS		FEDEX INT ECON		MRH
Quantity	Description	Unit Price	Amount	
2 <i>ea</i>	CABLE ASSEMBLY PO: B356449 Part: NAS305-39-0166 Rev: 6 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> 06-Mar-23 27-Feb-23 2 <i>2</i> FEDEX ACCOUNT #472657046 COUNTRY OF ORIGIN	\$250.00	\$500.00	
			Total:	\$500.00
	<i>1@2lbs</i> <i>24x8x8</i>			<i>81778</i>



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	1

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455		60 DAYS FROM THE DATE OF THE INVOICE	USD

Line	Item/Supplier Code Order Level Clauses	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	000 ACK 001 REL 053B REACH 053C CONFL	002 MAN 012 T&C 040 PTOUAL 046 INTER						
1	NAS305-39-0224 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
2	NAS305-39-0166 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
3	NAS305-39-0182 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
4	NAS305-39-0215 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00

37A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	2

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Acc. Date	Line Value
	Clause	Description						
000	ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****						
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 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						

EVA

incora

Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

PO Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	3

Order To:
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Inc. Value
002	MAN	LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, 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.						
040	PTQUAL	WHERE QUALIFICATION IS A REQUIREMENT OF THE						

EVA

incora

Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

E/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	4

Order To
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Reg. Date	Ack. Date	Ins. Value
		PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY ***** CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION. ***** **** THE SUPPLY OF PRODUCTS WITHOUT THE **** ***** REQUIRED QUALIFICATION WILL BE ***** ***** TREATED AS COUNTERFEIT ITEMS***** 046 INTER INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES) 053B REACH THE SUPPLIER MUST COMPLY WITH REACH REQUIREMENTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLA						

ETA



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	5

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Rec. Date	Ack. Date	Line Value
	053C CONFL	<p>SSIFIED INACCORDANCE WITH THE LATEST SVHC LISTING. REPORTING VIA THE DECLARATION 33 PROFORMA, CL EARLY STATING PART NUMBERS COVERED. PLEASE FORWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPPLY CHAIN MEMORANDUM 057 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 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.</p>						

3



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B356449
Date	01/23/23
Reference	IT FR VB
Page	6

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Delivery To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Units	Unit Price	Req. Date	Ack. Date	Line Value
		SUPPLIERS MUST COMPLETE AND DELIVER THE CONFLICT MINERALS REPORTING TEMPLATE ON AN ANNUAL BASIS AND PROVIDE DECLARATIONS ON DELIVERY FOR PRODUCTS CONTAINING 3TG.						

3

Authorised by/Send on behalf of

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

Buyer: Anabel Morales Espejo

Tel.

Fax.

Order Value : 2000.00

incora

Purchase Order

P/O Number	B356449
Date	01/23/23

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.

1.23.23

* scheduled ship date of 3.6.23 *

THANK YOU,

Erin Hayak



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# 125577
COUNTRY OF ORIGIN. ALL WTS.

Reviewed by: *[Signature]* Date: *1-23-23*



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: 60469

Date: 20-Mar-23

To

PATTONAIR LIMITED
ASCOT BUSINESS PARK
50 LONGBRIDGE LANE
DERBY, DE24 8UJ
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	19-May-23	FEDEX INT ECON	MRH
Quantity	Description	Unit Price	Amount
2 ea	CABLE ASSEMBLY Packing List: 81779 Part: NAS305-39-0224 Job: 56683 PO: B356449	\$250.00	\$500.00
	Shipped On : 20-Mar-23 Ln: 1		
		Invoice Total:	\$500.00
		Amount Paid:	\$0.00
		Amount Due:	\$500.00



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: 81779

Date: 20-Mar-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
2 ea	Part: NAS305-39-0224 CABLE ASSEMBLY Job: 56683 PO: B356449
	Rev: 6 Line: 1

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: B356449

Date: 23-Jan-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS
SPONDON, DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Terms		Ship Via		Salesperson	
NET 60 DAYS		FEDEX INT ECON		MRH	
Quantity	Description	Unit Price	Amount		
2 ea	CABLE ASSEMBLY PO: B356449 Part: NAS305-39-0224 Rev: 6 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> 06-Mar-23 27-Feb-23 2 2 FEDEX ACCOUNT #472657046 COUNTRY OF ORIGIN	\$250.00	\$500.00		
			Total:	\$500.00	
	1 @ 2 lbs 2408 x 8			81779	



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B356449
Date:	01/23/23
Reference:	IT FR VB
Page:	1

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No: S0000455	Carrier	Terms 60 DAYS FROM THE DATE OF THE INVOICE	Currency USD
-------------------------	---------	---	-----------------

Line	Item/Supplier Code Order Level Clauses	Description	Quantity	Unit	Unit Price	Req. Date	Acks. Date	Line Value
	000 ACK 001 REL 053B REACH 053C CONFL	002 MAN 012 T&C 040 PTOUAL 046 INTER						
1	NAS305-39-0224 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
2	NAS305-39-0166 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
3	NAS305-39-0182 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00
4	NAS305-39-0215 Qty Var +00/-00%	WIRE ROPE ASSY QUOTE REF. 125577	2	Each	250.00000	03/06/23	03/06/23	500.00

57A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B356449
Date:	01/23/23
Reference:	IT FR VB
Page:	2

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	Clause	Description						
000	ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****						
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 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 FACILITIES, AT ANY						

E/A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B356449
Date:	01/23/23
Reference:	IT FR VB
Page:	3

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No. S0000455	Carrier	Terms	Currency USD
-------------------------	---------	-------	-----------------

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
002	MAN	LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, 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.						
040	PTQUAL	WHERE QUALIFICATION IS A REQUIREMENT OF THE						

374



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B356449
Date:	01/23/23
Reference:	IT FR VB
Page:	4

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Rec'd Date	Ack. Date	Line Value
		PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY ***** CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION. ***** **** THE SUPPLY OF PRODUCTS WITHOUT THE **** ***** REQUIRED QUALIFICATION WILL BE ***** ***** TREATED AS COUNTERFEIT ITEMS***** 046 INTER INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES) 053B REACH THE SUPPLIER MUST COMPLY WITH REACH REQUIREME NTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLA						

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Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B356449
Date:	01/23/23
Reference:	IT FR VB
Page:	5

Order To
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	053C CONFL	SSIFIED INACCORDANCE WITH THE LATEST SVHC LISTING. REPORTING VIA THE DECLARATION 33 PROFORMA, CL EARLY STATING PART NUMBERS COVERED. PLEASE FORWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPPLY CHAIN MEMORANDUM 057 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 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.						

E/A

incora

Purchase Order

P/O Number	B356449
Date	01/23/23

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.

1-23-23

* scheduled ship date of 3.6.23 *

Thank you,

Eric Hayak



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: *Q & T @ REQUIRED* QUOTE# 125577
COUNTRY OF ORIGIN. all WTS.

Reviewed by: *[Signature]* Date: *1-23-23*



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: 60723

Date: 25-May-23

To

PATTONAIR LIMITED
ASCOT BUSINESS PARK
50 LONGBRIDGE LANE
DERBY, DE24 8UJ
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Due Date	Ship Via	Salesperson
NET 60 DAYS	24-Jul-23	FEDEX INT ECON	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
50 EA	CHAIN ASSEMBLY Packing List: 82166 Part: NAS1455C00-12 Job: 57120 PO: B362473 Promised: 50	\$14.00	\$700.00
	Shipped On: 25-May-23		
	Ln: 1		
		Invoice Total:	\$700.00
		Amount Paid:	\$0.00
		Amount Due:	\$700.00



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: 82166

Date: 25-May-23

To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ship To

PATTONAIR LIMITED
UNIT 7, STONEY GATE ROAD
STONEY CROSS, SPONDON
DERBY, DE21 7RX
United Kingdom

Ph: 44 01332545586

Fax: 44 01332545595

Ph: 44 01332545586

Fax: 44 01332545595

Terms	Ship Via
NET 60 DAYS	FEDEX INT ECON

Quantity	Description
50 EA	Part: NAS1455C00-12 CHAIN ASSEMBLY Job: 57120 PO: B362473
	Rev: 2 Line: 1

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.

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



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B362473
Date:	05/17/23
Reference:	DD/DR/MH
Page:	1

Order To:
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg. see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455	FedEx	472657046 60 DAYS FROM THE DATE OF THE INVOICE	USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
1	000 ACK 001 REL 053B REACH 053C CONFL NAS1455C00-12 Qty Var +00/-00%	002 MAN 012 T&C 040 PTOUAL CHAIN	50	Each	14.00000	06/07/23	06/07/23	700.00
	000 ACK	***** PLEASE ACKNOWLEDGE PRICE, DELIVERY & ACCEPTANCE OF PURCHASE CLAUSES WITHIN 24H *****						
	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.						

37A

incora

Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number	B362473
Date	05/17/23
Reference	DD/DR/MH
Page	2

Order To
ACHILLES AEROSPACE PROD. INC.
2100 Enterprise Parkway
TWINSBURG, OH 44087

Deliver To
PATTONAIR LIMITED
UNIT 7
STONEY GATE ROAD
STONEY CROSS
SPONDON
DERBY
DE21 7RX

Health & Safety Note:
Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Value
002	MAN	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 FACILITIES, AT ANY LEVEL OF THE SUPPLY CHAIN AND ALL APPLICABLE RECORDS INVOLVED IN THE ORDER, 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	Items with limited shelf life shall have a minimum of 90 % of their shelf life remaining at the time of delivery unless otherwise advised on the Purchase Order or Pattonair's prior written approval is						

87A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O-Number:	B362473
Date:	05/17/23
Reference:	DD/DR/MH
Page:	3

Order To
 ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
 PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
	040 PTQUAL	<p>received. In addition, such shelf items shall be supplied with packaging and release documentation that clearly identifies the item's relevant cure date (if applicable) date of manufacture, shelf life and/or time expired date. This clause does not apply to items with unlimited Shelf life and as such no action from the supplier is required</p> <p>WHERE QUALIFICATION IS A REQUIREMENT OF THE PRODUCT DEFINITION, PARTS SUPPLIED MUST HAVE BEEN MANUFACTURED WITHIN A VALID QUALIFICATION PERIOD CERTIFIED BY THE APPROPRIATE QUALIFICATION AUTHORITY</p> <p>*****</p> <p>CERTIFICATE OF CONFORMITY (OR REFERENCED DOCUMENTS) MUST STATE THAT PARTS ARE FROM A SOURCE WITH VALID QUALIFICATION.</p> <p>*****</p>						

E.A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

P/O Number:	B362473
Date:	05/17/23
Reference:	DD/DR/MH
Page:	4

Order To
 ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To
 PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg, see T & C clause 4.

Account No.	Carrier	Terms	Currency
S0000455			USD

Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
		**** THE SUPPLY OF PRODUCTS WITHOUT THE **** ***** REQUIRED QUALIFICATION WILL BE ***** ***** TREATED AS COUNTERFEIT ITEMS***** 046 INTER INTERMEDIATE CERTIFICATES ATTACHED. (INCLUDES SUPPLIER'S CERTIFICATES) 053B REACH THE SUPPLIER MUST COMPLY WITH REACH REQUIREME NTS (EUROPEAN CHEMICALS AGENCY CE: 1907/2006) LATEST EDITION. THE SUPPLIER SHALL ENSURE THAT PRODUCT IS CLA SSIFIED INACCORDANCE WITH THE LATEST SVHC LIS TING. REPORTING VIA THE DECLARATION 33 PROFORMA, CL EARLY STATING PART NUMBERS COVERED. PLEASE FO RWARD DECLARATIONS TO : REACH@PATTONAIR.COM ***** FOR FURTHER INFORMATION, PLEASE REFER TO SUPP LY CHAIN MEMORANDUM 057 053C CONFL CONFLICT MINERALS DEFINED AS TIN, TANTALUM						

3A



Purchase Order

Pattonair Ltd (dba Incora), Ascot Business Park
50 Longbridge Lane, Derby, DE24 8UJ, U.K.

E/O Number:	B362473
Date:	05/17/23
Reference:	DD/DR/MH
Page:	5

Order To:
ACHILLES AEROSPACE PROD. INC.
 2100 Enterprise Parkway
 TWINSBURG, OH 44087

Deliver To:
PATTONAIR LIMITED
 UNIT 7
 STONEY GATE ROAD
 STONEY CROSS
 SPONDON
 DERBY
 DE21 7RX

Health & Safety Note:
 Weight of Carton not to exceed 15kg. see T & C clause 4.

Account No. S0000455	Carrier	Terms	Currency USD
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Line	Item/Supplier Code	Description	Quantity	Unit	Unit Price	Req. Date	Ack. Date	Line Value
		(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 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.						

8'A

Authorised by/Send on behalf of

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

Buyer. Anabel Morales

Tel.

Fax.

M. HUBBARD

Order Value : 700.00

incora™

Purchase Order

P/O Number:	B362473
Date:	05/17/23

TERMS AND CONDITIONS

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5.17.23
Thank you,
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: *STANDARD Part / Low Risk*
C of C Required
Country of origin on C of C
Quote # 1200080
2 WKS. TO SHIP

Reviewed by:	<i>[Signature]</i>	Date:	<i>5-17-23</i>
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