- <b>*</b>		•		Oil	aiiii #000 Date	7 1 11CG. 0/00/2
			4			
Fill in this information to	o identify the case:		a 1			
Debtor 1 Wesco Air	craft Hardware Cor	)				
Debtor 2				•		
(Spouse, if filing)		· · · · · · · · · · · · · · · · · · ·	-	Date Stampe	ed Copy Returne	đ
United States Bankruptcy Co		rict of Texas		☐ No self addr	essed stamped (	envelope
Case number 23-90677	, 			□ No copy to r	eturn	
						-
Official Form 41	0					
Proof of Cla	aim					04/22
Read the instructions bef	ore filling out this form	. This form is fo	r making a claim for <sub>l</sub>	payment in a bankrupto	cy case. Do not u	
make a request for payme	ent of an administrative	expense. Make	such a request acco	rding to 11 U.S.C. § 50:	3.	•
Filers must leave out or redocuments that support the mortgages, and security ag explain in an attachment.	claim, such as promisso	ry notes, purchas	se orders, invoices, iter	mized statements of run	ning accounts, con	tracts judament
A person who files a fraudu	lent claim could be fined	up to \$500,000, i	mprisoned for up to 5	years, or both. 18 U.S.C	. §§ 152, 157, and	3571.
Fill in all the information a						
. Who is the current creditor?	Achilles Aerospac	ce Products, I	ncorporated entity to be paid for this cl	aim)		
	Other names the creditor		•	<b>,</b>		
Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom	?				
3. Where should notices and payments to the	Where should notice			Where should paym different)		
creditor be sent?	Michael Corfias			Achilles Aerospa	ice Products	
Federal Rule of Bankruptcy Procedure	Name	Devlores		Name		
(FRBP) 2002(g)	2100 Enterprise   Number Street	rarkway	<u> </u>	2100 Enterprise Number Street	Parkway	
	Twinsburg	ОН	44087	Twinsburg	ОН	44087
	City	State	ZIP Code	City	State	ZIP Cod
RECEIVED	Contact phone 330-42	25-8444		Contact phone 330-4	25-8444	
WILDLIAFA	Contact email Mikeco	@achillesaero	space.com	Contact email mikec	@achillesaero	space.com
JUN 3 0 2023					•	
	Uniform claim identifier fo	or electronic payme	nts in chapter 13 (if you u	se one):		
ZMAN CARSON CONSULTANTS			<u> </u>		<del>-</del> —	
Does this claim amend	₩ No					
one already filed?	Yes. Claim numb	er on court claim	s registry (if known)		Filed on	
					MM /	DD / YYYY
Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>✓ No</li><li>✓ Yes. Who made</li></ul>	the earlier filing?				

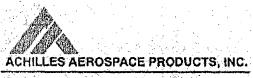
6.	Do you have any number you use to identify the debtor?	No Ses. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful 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: \$
	JUN 3 0 2023  KURTZMAN CARSON CONSU	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:

Official Form 410

12. Is all or part of the claim	<b>☑</b> No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check of	nne:				Amount entitled to priority
A claim may be partly priority and partly	Domestic 11 U.S.C	support obligations ( . § 507(a)(1)(A) or (a)	including alimony and child su (1)(B).	oport) under		\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3, personal,	350* of deposits towa family, or household	ard purchase, lease, or rental of use. 11 U.S.C. § 507(a)(7).	f property or	services for	\$
	bankrupt	alaries, or commissic by petition is filed or the second of the second o	ns (up to \$15,150*) earned wi ne debtor's business ends, wh	hin 180 day chever is ea	s before the Irlier.	\$
	Taxes or	penalties owed to go	vernmental units. 11 U.S.C. §	507(a)(8).		\$
	☐ Contribut	ions to an employee	benefit plan. 11 U.S.C. § 507(a	)(5).		\$
	Other, Sp	ecify subsection of 1	1 U.S.C. § 507(a)() that app	lies.		\$
			on 4/01/25 and every 3 years after		begun on or afte	er the date of adjustment.
					······································	
Part 3: Sign Below			<u> </u>			
The person completing this proof of claim must	Check the approp	riate box:				
sign and date it.	I am the cred	litor.				
FRBP 9011(b).	☐ I am the cred	litor's attorney or auth	orized agent.			
If you file this claim	☐ I am the trus	tee, or the debtor, or	their authorized agent. Bankru	otcy Rule 30	04.	•
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	☐ I am a guara	ntor, surety, endorser	, or other codebtor. Bankrupto	y Rule 3005.		
specifying what a signature is.			re on this <i>Proof of Claim</i> serve the debtor credit for any payme			
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	he information in this	Proof of Claim and have a rea	sonable beli	ief that the info	ormation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under pe	enalty of perjury that t	he foregoing is true and correc	et.		
3571.	Executed on date	MM / DD / YYYY	- Vank			
	Signature	Malle (				
	Print the name of	f the person who is	completing and signing this	claim:		
	Nomo	John	Michael		Corfia	as
	Name	First name	Middle name	·	Last name	
	Title	Controller	·			
	Company		ace Products, Incorpora		s a servicer	
RECEIVED	Addross	2100 Enterprise			·	
	Address	Number Street		-		
JUN 3 0 2023	i	Twinsburg		ОН	44087	,
		City		State	ZIP Code	
URTZMAN CARSON CONSULTANTS	Contact phone	330-425-8444		<sub>Email</sub> mik	(ec@achille	esaerospace.com

Type Document	Customer PO	Doc Date	Due Date	Days Open	0 - 30		31 - 60	61 - 90	Over 90	Total Due
WESCO	WESCO AIRCRAFT		Contact: Ph: (866) 456-2672							
	000000	40 N 00		rms: NET 90 DAYS			Fax:		045 550 00	045 550 00
INV 59995	2628266		08-Feb-23	231					\$15,550.00	\$15,550.00
INV 60159	2605983		28-Mar-23	183					\$7,100.00	\$7,100.00
INV 60313	2656960		07-May-23	143					\$2,860.00	\$2,860.00
INV 60350	2680122	16-Feb-23		133					\$920.00	\$920.00
INV 60381	2687304	21-Feb-23	•	128					\$945.60	\$945.60
INV 60457	2640019	16-Mar-23		105					\$3,720.00	\$3,720.00
INV 60511	2616314	29-Mar-23	27-Jun-23	92					\$19,900.00	\$19,900.00
INV 60523	2646313	31-Mar-23	29-Jun-23	90				\$2,070.00		\$2,070.00
INV 60524	2679073	31-Mar-23	29-Jun-23	90				\$2,900.00		\$2,900.00
NV 60525	2648507	31-Mar-23	29-Jun-23	90				\$1,650.00		\$1,650.00
INV 60526	2683122	31-Mar-23	29-Jun-23	90				\$1,650.00		\$1,650.00
INV 60560	2642606	12-Apr-23	11-Jul-23	78	ĺ	ì		\$6,660.00		\$6,660,00
INV 60568	2674118	14-Apr-23	13-Jul-23	76				\$5,200.00		\$5,200.00
NV 60571	2635532	18-Apr-23	17-Jul-23	72				\$30,400.00		\$30,400.00
NV 60589	2675695	21-Apr-23	20-Jul-23	69	. 1			\$2,200.00		\$2,200.00
NV 60630	2662718	04-May-23	02-Aug-23	56			\$5,590.00			\$5,590.00
NV 60649	2689374	10-May-23	08-Aug-23	50			\$12,400.00			\$12,400.00
NV 60664	2680173	12-May-23	10-Aug-23	48	•		\$1,775.00			\$1,775.00
NV 60676	2680960	16-May-23	14-Aug-23	44			\$18,100.00	•		\$18,100.00
NV 60685	2564709	18-May-23	16-Aug-23	42			\$2,300.00			\$2,300.00
NV 60700	2659370	19-May-23	17-Aug-23	41	ł	)	\$3,304.80			\$3,304.80
NV 60707	2680485	23-May-23	21-Aug-23	37			\$3,452.50			\$3,452.50
NV 60727	2706227	25-May-23	23-Aug-23	35			\$540.00			\$540.00
NV 60729	2665067	25-May-23	23-Aug-23	35			\$4,250.00		•	\$4,250.00
NV 60738	2683131	•	29-Aug-23	29	\$4,275.00					\$4,275.00
NV 60745	2605983	01-Jun-23	30-Aug-23	28	\$2,556.00					\$2,556.00
NV 60750	2680960	06-Jun-23	04-Sep-23	23	\$23,400.00					\$23,400.00
			Cus	tomer Totals:	\$30,231.00		\$51,712.30	\$52,730.00	\$50,995.60	\$185,668.90
			F	Report Totals:	\$30,231.00	-	\$51,712.30	\$52,730.00	\$50,995.60	\$185,668.90

CASE# 23-90679



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (	(330)	425-8444	ļ
TIL V	000)	423-0444	r

Fax: (330) 425-8446

#### Invoice

Number: 59995

Date: 10-Nov-22

То

INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Due Date	Ship Via		<u> </u>	Salesperson
NET 90 DAYS		08-Feb-23	FEDEX RECIPIENT		MRH	
Quantity	Description		<del></del>		Unit Price	Amount
20 ea	CABLE ASSEMBLY				\$770.00	\$15,400.00
	Packing List: 81103 Part: 376711-17 Job: 55966	•	Shipped On: 10-Nov-22			
	PO: 2628266		Ln: 1		·	
1	CERTIFICATION CH	HARGE			\$150.00	\$150.00
	·				Invoice Total: Amount Paid: Amount Due:	\$15,550.00 \$0.00 \$15,550.00
	}			,		
	÷					
		•		,		
		,				



#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

_		
Pac	_	List
	ĸ	

Number: 81103

Date: 10-Nov-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via		<u> </u>	
NET 90 DAYS		FEDEX RECIPIENT			
Quantity	Description				
20 ea	Part: 376711-17 CABLE ASSEMBLY	Rev: E			
	Job: 55966 PO: 2628266	Line: 1			
	Complies with Preference for Domes the DFARS 252:225-7009.  Country of Origin - United States of A		**···	· 17	
	CERTIFICATE OF C	ONFORMANCE			
	We hereby certify that these parts were p requirements or specifications and are in drawings and material. This lot has been marked in accordance with all contract an material complies with all of the contract a Conformance data is on file for a period of available for examination on request.	conformance with all applicable produced, sampled, inspected and d specification requirements, and the and specification requirements.			
	Signed Chur Sullwain	Title OAU			
	·	D BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.			
	Material is manufactured free from mercu	ry			
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in			
	,				



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2628266

Date: 29-Jun-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via	Salesperson			
NET 90 DAYS		FEDEX RECIPIE	NT			MRH
Quantity	Description				Unit Price	Amount
20	CABLE ASSEMBLY				\$770.00	\$15,400.00
<b>⊘</b> ea	PO: 2628266 Part: 376711-17 Rev: E	Line: 1 Drawing: 376				
	Additional Charges: CERTIFICATION CHARGE	Diaming.				\$150.00
	Deliveries:					
	Promise Request Qty Re	main Instructions	<u>.                                    </u>	Ship Date	Qty Packlis	t <u>Invoice</u>
	19-Oct-22 12-Sep-22 -20-	20 FEDEX ACCO	UNT #090458442		0	
	FULL CERTS REQUIRED / DFAR	20				
	COUNTRY OF ORIGIN			İ		
					Total:	\$15,550.00
	20421 24x	bs 24x7	40	21		
						4/10



**Achilles Aerospace** 2100 Enterprise Pkwy.

Twinsburg OH 44087

#### **CHANGE ORDER DO NOT DUPLICATE \*\***

Purchase Order Number 2628266 **Order Date** Page 5/5/2022 1 of 2 Report Date: 6/28/2022 15:02:37

#### Wesco Aircraft Hardware Corp. dba Incora

Revision Date:

Chg Ord:

Ship To:

Wesco Aircraft Hardware Corp dba Incora

4250 Dale Earnhardt Way

invoices@incora.com,

Suite #100

Remit To:

Northlake TX 76262

ATTN:

Supplier:

Michelle Hoyack

Tel:

330 -425-8444

Fax:

330 -425-8446

Email:

sales@achillesaerospace.com

Carrier:

Freight:

Buyer:

Enriquez, Marlen

\*PLEASE EMAIL INVOICES TO\*

Wesco Aircraft Hardware Corp. dba Incora

Tel:

661 - 786-6857

Fax:

Email:

Marlen.Enriquez@wescoair.com

Material Controller:

Carolina Herrera

#### \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	. T/** T : 1	UOM	PU Unit Cost UM	Extended Chg Price Ord
1.000	376711-17	20	20	EA	770.0000 EA	0
1				Su	pplier Original Promise	d 9/19/2022
				Su	pplier Promised Deliver	ry 9/19/2022
O#1235	92 ·			Wil	Accept Delivery On Bu	ut Not Before 9/19/2022

Mfr's C of C, Raw Material Certs & Process Certs

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









<sup>\*\*</sup>PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

<sup>\*\*</sup>OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

<sup>\*\*</sup>WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

### in<u>co</u>ra

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

er Number
266
Page
2 of 2

## Wesco Aircraft Hardware Corp. dba Incora Revision Date: 6/28/20

Report Date: 6/28/2022 15:02:37

Line Number	Ordered Part Number		Open Quantity	UOM	Ünit		PU E UM	xtended Price	Change Order
2.000	CERT CHARGE	1	1	-,		150.0000 Original Promised [	omised	150.00	0 9/19/2022 9/19/2022
MFR'S (	COFC, RAW MATL & PR+DF	AR		Will	Acce	pt Delivery	On But	Not Before	9/19/2022

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Mfr's C of C, Raw Material Certs & Process Certs Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

TOTAL ORDER

USD

15,550.00

Purchase Agent

Phone: (661) 786-6857

Fax:

Acknowledge By \_

Email: Marlen.Enriquez@wescoair.com

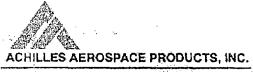


phone it

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?	1/	
Have customer quality clauses been reviewed?	3	
Is C of C required?	8	<del></del>
Are there any additional requirements required on C of C?		<u></u> _
Is full certification required?		
Are D.F.A.R. compliant materials and products required?		
Is government rating required?		1
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?	V	
Overall Risk Level of Customer Order		
STANDARD RANT/LOW NISU LOW	Medium	High
Notes:	1235	592
Country of onogh		
Reviewed by: Date:	6-29	22



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60159

Date: 28-Dec-22

To

INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

		Due Date	Ship Via					Salesperson
		28-Mar-23 FEDEX RECIPIENT						MRH
Quantity	Description	<u> </u>	_ <del></del>	<del></del>		Unit Price	Amount	
50 ea	MS20270B8 UNIVE	ERSAL JOINT					\$142.00	\$7,100.00
	Packing List: 81310 Job: 55509	3	Shipped	I On: 28-Dec-2	22			
	PO: 2605983			Ln: 1				
							Invoice Total: Amount Paid: Amount Due:	\$7,100.00 \$0.00 \$7,100.00
í								
	·							
						•		

# 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: 81313

Date: 28-Dec-22

To

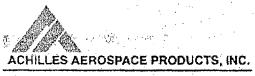
WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
50 ea	Part: MS20270B8 UNIVERSAL JOINT Job: 55509 PO: 2605983	Rev: E Line: 1
	Complies with Preference for Domes the DFARS 252.225-7009.	tic Specialty Metals as defined in
	Country of Origin - United States of A	merica
	*** WARNING *** These parts have standards and have been plated with cancer hazard. Avoid creating dust of	cadmium. Cadmium is a potential
	CERTIFICATE OF C	ONFORMANCE
	We hereby certify that these parts were p requirements or specifications and are in drawings and material. This lot has been marked in accordance with all contract ar material complies with all of the contract a Conformance data is on file for a period of available for examination on request.	conformance with all applicable produced, sampled, inspected and id specification requirements, and the and specification requirements.
	Signed <u>Clui Sullway</u> THIS SUPPLIER HAS BEEN DELEGATE	Title OAW  D BOEING INSPECTION AUTHORITY FOR
	ALL PARTS MANUFACTURED UNDER	CONTRACT WITH THE BOEING COMPANY.
	Material is manufactured free from mercu	ry
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in



ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2605983

Date: 20-Dec-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via					Salesperson
NET 90 DAYS		FEDEX RECIPIENT					MRH
Quantity	Description				Unit F	Price	Amount
100 ea	MS20270B8 UNIVERSAL JOINT				\$	142.00	\$14,200.00
	PO: 2605983	Line: 1	Job: 5556	09			
80	Rev: E	Drawing: MS20	270	ĺ		İ	•
6	Deliveries:					-	
	Promise Request Qty Re	<u>emain</u>		Ship Date	Qty	Packlist	
	12-Sep-22 25-May-22 100	50 30		20-Dec-2022	50	81292	60141
	DFAR REQUIRED						
	COUNTRY OF ORIGIN	•					
	CAD WARNING LABELS REQUIR	RED			1		
	IAI QUALITY CODES APPLY	1.		4 16 + 7x	<b>'</b>		
	REF: APEX PO #83080	*			_		
	**SHIP AS SOON AS POSSIBLE**	<b>,</b>	M	X TX	-		
· · · · · · · · · · · · · · · · · · ·						Total:	\$14,200.00
						1	
					•		

Page 1 of 1



#### Wesco Aircraft Hardware Corp.

Purchase Order	Number
26059	83
Order Date	Page
2/24/2022	1 of 2
Report Date: 3/2/2022	6:49:07

Supplier:	Ship To:
Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Wesco Aircraft Hardware Corp. Northlake 4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack Tel: 330 -425-8444 Fax: 330 -425-8446 Email: sales@achillesaerospace.com	Remit:To:  Wesco Aircraft Hardware Corp.  *PLEASE EMAIL INVOICES TO* invoices@wescoair.com,
Carrier: Freight:	Buyer: Corral, Georgina Tel: Fax: Email:

Material Controller: Carolina Herrera

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR28 AND WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	PU Extended Unit Cost UM Price	Chg Ord
1.000	MS20270B8	100	100	EA	142.0000 EA	0
				Supp	lier Original Promised	6/1/2022
				Supp	lier Promised Delivery	6/1/2022
QTE 122	951			Will A	ccept Delivery On But Not Before	6/1/2022

OR SOONER

Manufacturers C of C

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380. IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable











#### Wesco Aircraft Hardware Corp.

IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable

Purchase Ord	er Number
2605	983
Order Date	Page
2/24/2022	2 of 2
Report Date: 3/2/202	6.40.07

Line Number	Ordered Part Number	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Open Quantity	UOM U	PU E Init Cost UM		Change Order
2.000	MS20270B8	100	100	EA Suppl	142.0000 EA ier Original Promised	14,200.00	) 0 12/15/2022
				Suppl	ier Promised Delivery		12/15/2022
QTE 122	951			Will Ad	ccept Delivery On But N	Not Before	2/15/2022

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Manufacturers C of C
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

3.322 Thankyoo,

The second of th	CONTRACTOR OF THE CONTRACTOR O	Section of the second			CONTRACTOR OF STREET	
			TOTAL ORDER	USD	28,400.00	
Purchase Agent _	Georgina ( Phone:	Porral Fax:	Acknowledge By Email:			-



### Achilles Aerospace Products, Inc.

Yes

(Accept)

No

(Reject)

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

E-Mail: quality@achillesaerospace.com

**Purchase Order Review Checklist** 

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?	١.,		
Are customer quality clauses current?			
Have customer quality clauses been reviewed?			
Is C of C required?	. i	/_	
Are there any additional requirements required on C of C?	e e		
Is full certification required?			
Are D.F.A.R. compliant materials and products required?		V	
Is government rating required?		<i></i>	
Are special shipping instructions reviewed?		1	
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?		<i>'</i>	
	,		
Overall Risk Level of Customer Order			
STANDARD PANT LOW RISH LOW	Me	dium	High
Notes: REG / Country QUO	te #	F 12	2951
of on grano	)Kl-	+0	SHIP
CAP WARRING LABELS / I.A.T.	DU	M	Kel
1 Dooks	Ap	Pl	W
Reviewed by: Date:	Ap.	ρ1. -3/	22



#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60313

Date: 06-Feb-23

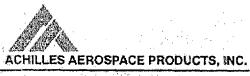
To

INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms NET 90 DAYS		Due Date	Ship Via	,					Salesperson
		07-May-23 FEDEX RECIPIENT					MRH		
Quantity	Description							Unit Price	Amount
100 ea	CLEVIS PIN							\$22.10	\$2,210.0
	Packing List: 81553 Part: MS20392-2P79 Job: 56312		Shipped (	On: 06-Feb-	23				
	PO: 2656960			Ln: 1			- 1		
1	CERTIFICATION C	HARGE						\$150.00	\$150.0
1	EXPEDITE CHARG	Ε						\$500.00	\$500.0
						; ;		Invoice Total: Amount Paid: Amount Due:	\$2,860.0 \$0.0 \$2,860.0
				,					
									•
				•				·	



#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81553

Date: 06-Feb-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

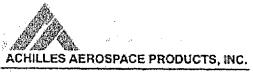
WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via		
NET 90 DAYS	<u> </u>	FEDEX RECIPIENT		
Quantity	Description			
100 ea	Part: MS20392-2P79 CLEVIS PIN	Rev: 1		
	Job: 56312 PO: 2656960	Line: 1		
	the DFARS 252.225-7009.	nestic Specialty Metals as defined in	·	
<u></u>	Country of Origin - United States	of America		
	CERTIFICATE C	PF CONFORMANCE		
	marked in accordance with all contract material complies with all of the contract	e in conformance with all applicable een produced, sampled, inspected and at and specification requirements, and the		
١	Signed Clari Sulleve	Title ONM		
		ATED BOEING INSPECTION AUTHORITY FOR ER CONTRACT WITH THE BOEING COMPANY.		
·	Material is manufactured free from me	ercury	•	•
	Parts covered under this certification compliance with the Dodd-Frank Act.	are conflict mineral free and are in		
				•



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

#### Order Acknowledgment

PO Number: 2656960

Date: 28-Sep-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

	Ship Via			Salesperson
	FEDEX RECIPIENT			MRH
Description			Unit Price	Amount
CLEVIS PIN	;; ·	].	\$22.10	\$2,210.00
	Line: 1 Job: 56312			
Rev: 1	Drawing: NASM20392	1		
CERTIFICATION CHARGE				\$150.00 \$500.00
Deliveries:		·		
Promise Request Qty Ren	main Instructions	Ship Date	Qty Packlist	Invoice
14-Feb-23 14-Feb-23 100	400 FEDEX ACCOUNT #090458442		0	
FULL CERTS REQUIRED / DFAR	.(00)	ļ	Ì	·
COUNTRY OF ORIGIN		-		
**CRITICAL ORDER**		. !		
**MUST SHIP 2/14/23 OR SOONER	TO INCLUDE EXPEDITE FEE**			
**SHIP AS SOON AS POSSIBLE**				
,			Total:	\$2,860.00
lo	93165			7
٦	47x7			a5
			.	Pro
			,	
	14-Feb-23 14-Feb-23 100  FULL CERTS REQUIRED / DFAR  COUNTRY OF ORIGIN  **CRITICAL ORDER**  **MUST SHIP 2/14/23 OR SOONEF  **SHIP AS SOON AS POSSIBLE**	Description  CLEVIS PIN  PO: 2656960 Line: 1 Job: 56312 Part: MS20392-2P79 Rev: 1 Drawing: NASM20392  Additional Charges: CERTIFICATION CHARGE EXPEDITE CHARGE Deliveries:  Promise Request Qty Remain Instructions 14-Feb-23 14-Feb-23 100 100 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN  **CRITICAL ORDER***  **MUST SHIP 2/14/23 OR SOONER TO INCLUDE EXPEDITE FEE**	Description CLEVIS PIN  PO: 2656960 Part: MS20392-2P79 Rev: 1 Drawing: NASM20392 Additional Charges: CERTIFICATION CHARGE EXPEDITE CHARGE Deliveries:  Promise Request Qtv Remain Instructions Ship Date 14-Feb-23 14-Feb-23 100 400 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN  **CRITICAL ORDER**  **MUST SHIP 2/14/23 OR SOONER TO INCLUDE EXPEDITE FEE**  **SHIP AS SOON AS POSSIBLE**	PEDEX RECIPIENT   Unit Price



#### Wesco Aircraft Hardware Corp. dba Incora

<u>.</u>	* * · · · · · · · · · · · · · · · · · ·
Purchase Order N	lumber
2656960	0
Order Date	Page
9/28/2022	1 of 2
Report Date: 9/28/2022	8:42:49

Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
<b>Tel:</b> 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
<b>Fax:</b> 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com, .
Carrier:	Buyer: Almanza, Andrea
Funisht.	Tel: 661 - 3626902
Freight:	Fax:
	Email: Andrea.Almanza@wescoair.com

Sanchez Duarte, Virna Isela

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WOR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	MS20392-2P79	100	100	EA	22.10 pplier Original		ad	0 2/21/2023
	•		·	Su	pplier Promise	ed Delive	ery	2/21/2023
0 # 404	r00						ery out Not Before	

Q # 124509

WILL TAKE SOONER

\*\*\*\*RUSH / CRITICAL ORDER\*\*\*\*

Mfr's C of C, Test Report, Raw Material Certs & Process Certs

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









## :in<u>co</u>ra

#### Wesco Aircraft Hardware Corp. dba Incora

	Purchase Ord	ler Number
	2656	960
_	Order Date	Page
	9/28/2022	2 of 2
	Report Date: 9/28/2	022 8.42.40

Line Number	Ordered Part Number		Open Quantity	PU Extended Change UOM Unit Cost UM Price Order
2.000 EXPEDIT	EXPEDITE CHARGE	1	1	EA 500.0000 EA 500.00 0 Supplier Original Promised 2/21/2023 Supplier Promised Delivery 2/21/2023 Will Accept Delivery On But Not Before 2/21/2023
Mfr's C of C	** Country of Origin sta c, Test Report, Raw Material Ce	•		rer's Certificate of Conformance **
3.000	CERT CHARGE	1	1	EA 150.0000 EA 150.00 0 Supplier Original Promised 2/21/2023 Supplier Promised Delivery 2/21/2023
FULL CE	RT FEE			Will Accept Delivery On But Not Before 2/21/2023
Mfr's C of C	, Test Report, Raw Material Ce	rts & Process Ce	erts	

9.28.22 Shark gow, Moleup

			TOTAL ORDER	USD	2,860.00
Purchase Agent	Andrea Alm	anza_	Acknowledge By		
	Phone: (661) 3626902	Fax:	Email: A	Andrea.Alman	nza@wescoair.com



### 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** 

Is the part number, part name/description correct?

Is the purchase order number correct?

	is the purchase order number correct.			í
	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?	1		
	Are there any additional requirements required on C of C?			
	Is full certification required?	1/	-	
	Are D.F.A.R. compliant materials and products required?			
	Is government rating required?		~	
	Are special shipping instructions reviewed?	<b>W</b>		
	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		r .	
	flowed down to applicable vendors?			
	Are there additional requirements that need to be flowed down to our			
	suppliers?			
			·	
	Overall Risk Level of Customer Order			
	Overan Risk Level of Customer Order	<i>V</i>		
ما	MATERIA AVAIL / RISEL LOW	Medium	High	
	Notes: ( D/D/D/ QV	HE# 121	1509	
	Country OF SMIGN / Ru	UKS.+O	SHIP	A
	Country or onight Ru	14-1	CRITIC	usl
1	pedite: MYSTASHIPBA(J-21-22	) 101	rpen	
•	Reviewed by: Date:	9-28	-22	

Yes

(Accept)

No

(Reject)



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60350

Date: 16-Feb-23

was a few of the same of the same

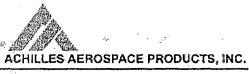
То

INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Due Date	Ship Via			Salesperson
IET 90 DAYS	······································	17-May-23 FEDEX RECIPIENT			MRH	
Quantity	Description	L	<u> </u>		Unit Price	Amount
20 ea	NAS1212R10KK14	STRAP ASSE	MBLY		\$46.00	\$920.00
	Packing List: 81605 Job: 56667	i	Shipped On: 16-Feb-23			
	PO: 2680122		Ln: 1		-	
					Invoice Total: Amount Paid: Amount Due:	\$920.00 \$0.00 \$920.00
		,				
						i i i i i i i i i i i i i i i i i i i
				!		
	·					
			· · · · · · · · · · · · · · · · · · ·			



#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81605

Date: 16-Feb-23

The first was a first was with the first of the state of

То

**WESCO AIRCRAFT** 27727 AVENUE SCOTT VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

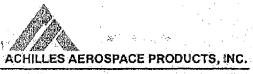
4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
20 ea	Part: NAS1212R10KK14 STRAP ASSEMBLY Job: 56667 PO: 2680122	Rev: 2
	Country of Origin - United States of A	America
		conformance with all applicable produced, sampled, inspected and ad specification requirements, and the and specification requirements.  If not less than ten (10) years and is  Title



#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

#### Order Acknowledgment

PO Number: 2680122

Date: 07-Feb-23

The second secon

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
<del>-20</del>	NAS1212R10KK14 STRAP ASS	SEMBLY	\$46.00	\$920.00
<b>g</b> ∂- ea	PO: 2680122 Part: Rev: 2 Deliveries: Promise Request Qtv 07-Feb-23 07-Feb-23 20 COUNTRY OF ORIGIN ECCN #9A991.d	Line: 1 Job: 56667  Drawing: NAS1212  Remain Instructions Ship Date  20 FEDEX ACCOUNT #090458442	<u>Qty</u> <u>Packlist</u> 0	<u>Invoice</u>
	REF: AGM PO #84408		Total:	\$920.00
	[7	1@3165 2x12x6		419



**Achilles Aerospace** 

2100 Enterprise Pkwy.

Twinsburg OH 44087

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purchas	e Order Number
	2680122
Order Date	Page
1/17/2023	1 of 1
Report Date:	1/18/2023 8:51:40

#### Wesco Aircraft Hardware Corp. dba Incora

Revision Date:

Chg Ord:

Ship To:

Wesco Aircraft Hardware Corp dba Incora

4250 Dale Earnhardt Way

invoices@incora.com

Suite #100

Remit To:

Northlake TX 76262

ATTN:

Michelle Hoyack 330 -425-8444

Fax:

Supplier:

330 -425-8446

Email:

Tel:

sales@achillesaerospace.com

Carrier:

Freight:

**Buver:** 

Corral, Georgina

Wesco Aircraft Hardware Corp. dba Incora

Tel:

661 - 362-6905

\*PLEASE EMAIL INVOICES TO\*

Fax:

Email:

Georgina.Corral@wescoair.com

Material Controller:

Sanchez, Virna

#### \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

- \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*
- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW, WESCOAIR, COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM U	PU Ex Init Cost UM	rice dended Price	Chg Ord
1.000 QTE 125	NAS1212R10KK14	20	20	Suppli	46.0000 EA er Original Promised er Promised Delivery cept Delivery On But N	2/	0 14/2023 14/2023 /3/2023

Manufacturers C of C

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

**TOTAL ORDER** 

Purchase Agent <u>Georgina Corral</u>

Phone: (661) 362-6905

Fax:

Acknowledge By

1.17.23

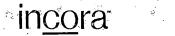
Email: Georgina.Corral@wescoair.com











#### Wesco Aircraft Hardware Corp. dba Incora

	4.4	
Purcha	se Order N	lumber
	268012	2.
Order Date	•	Page
1/17/2023		1 of 1
Report Date:	1/17/2023	7:42:45

Supplier:	Ship To:					
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora					
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262					
ATTN: Michelle Hoyack	Remit To:					
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora					
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*					
Email: sales@achillesaerospace.com	invoices@incora.com					
Carrier:	Buyer: Corral, Georgina					
Erojaht.	Tel: 661 - 362-6905					
Freight:	Fax:					
	Email: Georgina.Corral@wescoair.com					

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

Line Number	Ordered Part Number	Ordered Quantity	Open y Quantity	UOM	PU Ex Unit Cost UM	tended Chg Price Ord
1.000 QTE 125	NAS1212R10KK14	3	3	Supp	98.7000 EA lier Original Promised lier Promised Delivery ccept Delivery On But N	296.10 0 2/3/2023 2/3/2023 ot Before 2/3/2023

Manufacturers C of C

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

\* Step date 2.7.23

**TOTAL ORDER** 

296.10

Phone: (661) 362-6905

Fax:

Email: Georgina.Corral@wescoair.com









Morkel



QMF 55

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?		1/	
Are there any additional requirements required on C of C?		<b>V</b>	
Is full certification required?			
Are D.F.A.R. compliant materials and products required?			
Is government rating required?			. 1
Are special shipping instructions reviewed?		V	
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?	l		
Are there additional requirements that need to be flowed down suppliers?	to our		
		/	
Overall Risk Level of Customer Order	<u> </u>		
STANDARD SANT / LON RISER	Low	Medium	High
Notes:	QUO	PC# 129	53(01
	3 WK	cs-to 8	HIP
country or onigin,	400	nty	1881-
			<u>.                                    </u>
Reviewed by:	Date:	1-17-	23
OME 55		Revision	09/17/19



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60381

Date: 21-Feb-23

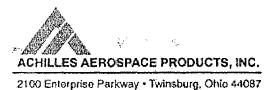
To

INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		22-May-23	FEDEX RECIPIENT		DLH
Quantity Desc	ription	e e	· <del>L.,</del>	Unit Price	Amount
EA	N ASSEMBLY			\$3.60	\$795.60
Part:	ing List: 81641 NAS1201C6A8A 56811		Shipped On: 21-Feb-23		
PO: 2	.687304		Ln: 1.000		
1 CER	TIFICATION C	HARGE		\$150.00	\$150.00
	:	•		Invoice Total:	\$945.60
				Amount Paid: Amount Due:	\$0.00 \$945.60
				,	
					•
ļ	,				
·					
			*		



Phone 330-425-8444 • Fax 330-425-8446

ACHILLE'S AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81641

Date: 21-Feb-23

and the second of the second

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

erms		Ship Via	
IET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
221 EA	Part: NAS1201C6A8A CHAIN ASSEMBLY	Rev: 8	
	Job: 56811 PO: 2687304	Line: 1.000	
	the DFARS 252.225-7009.	omestic Specialty Metals as defined in	
	Country of Origin - United States	of America	
	CERTIFICATE	OF CONFORMANCE	
	marked in accordance with all contra material complies with all of the cont	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	
	THIS SUPPLIER HAS BEEN DELEC	GATED BOEING INSPECTION AUTHORITY FOR DER CONTRACT WITH THE BOEING COMPANY.	
	Material is manufactured free from m	nercury	
	Parts covered under this certification compliance with the Dodd-Frank Act		



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: 2687304

Date: 20-Feb-23

All the same of th

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		DLH
Quantity	Description		Unit Price	Amount
221 EA	CHAIN ASSEMBLY		\$3.60	\$795.60
0	PO: 2687304 Part: NAS1201C6A8A	Line: 1.000 Job: 56811		
	Rev: 8	Drawing: NAS1201		
-	Additional Charges: CERTIFICATION CHARGE			\$150.00
	Deliveries:			
	Promise Request Qtv Ren	nain Instructions Ship Date	Qty Packlist	<u>Invoice</u>
	27-Feb-23 23-Feb-23 221	221 FEDEX ACCOUNT# 090458442	0	
	FULL CERTS/ DFAR REQUIRED	221		
	COUNTRY OF ORIGIN			
			Total:	\$945.60
		1 P 2 1/55		
		1 P 2 1/55 8 X S X 8		4,6
				810
<u> </u>	L		1	2011 Data 41/07/5



#### Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number					
	2687304				
Order Date	Page				
2/20/2023	1 of 2				
Report Date:	2/20/2023 6:59:37				

	<del></del>	Report Date. 2/20/2023 0.05.37			
Supplier:		Ship To:			
Achilles	Aerospace	Wesco Aircraft Hardware Corp dba Incora			
2100 Enter Twinsburg	rprise Pkwy. OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262			
ATTN:	Michelle Hoyack	Remit To:			
Tel:	330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora			
Fax:	330 -425-8446	*PLEASE EMAIL INVOICES TO*			
Email:	sales@achillesaerospace.com	invoices@incora.com			
Carrier:		Buyer: Corral, Georgina			
Freight:	•	<b>Tel:</b> 661 - 362-6905			
rreignt:	•••	Fax:			
		Email: Georgina.Corral@wescoair.com			
Material (	Confroller				

#### Material Controller:

- \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*
- \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*
- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS,
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT
- AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

- \*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.
- \*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.
- VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

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GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord	
	NAS1201C6A8A 5702 C, Test Report, Raw Material Ce anufacturer Achilles Aerospace			Su	3.6000 pplier Original pplier Promise Accept Delive	Promise d Delive	ry	0 3/2/2023 3/2/2023 3/2/2023	
2.000 CHEM A	CERT CHARGE	1	1	Su	150.000 pplier Original pplier Promise I Accept Delive	Promise d Delive	ry	0 3/2/2023 3/2/2023 3/2/2023	

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









### in<u>co</u>ra

### Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number 2687304					
2/20/2023		2 of 2			
Report Date:	2/20/2023	6:59:37			

			<del></del>			Nepoli	Date. ZIZUI	12023 0.38.31	
Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order	

2.20.23 \* scheduled SHIP date OF 2.27.23. \*

> Thank you, Evu Hayauk

	TOTAL OR	DER	USD	945.60
			-	1
Purchase Agent <u>Georgina Corral</u>	Acknowledge E	Зу		
Phone: (661) 362-6905 F	Fax: E	mail: Geo	orgina.Corral@we	scoair.com



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?			<del></del>
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?			<del></del>
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.)	<u>.</u>		
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 t suppliers?	o our		
Overall Risk Level of Customer Order			
	Low	Medium	High
Notes: fun Chints DAM	QV	HH 12	5702
matrial At XNBA	1W	IK. +0 8	HIP
( ) A			
Reviewed by:	ate:	2-20	73



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph:	(330)	425-	8444

Fax: (330) 425-8446

Invoice

Number: 60457

Date: 16-Mar-23

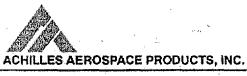
То

INCORA WESCO AIRCRAFT HARDWARE CORP 2601 MEACHAM BOULEVARD, SUITE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	•	Due Date	Ship Via		,	Salesperson
NET 90 DAYS		14-Jun-23 FEDEX RECIPIENT			MRH	
Quantity	Description	<del></del>	<u> </u>		Unit Price	Amount
300 ea	CLEVIS PIN  Packing List: 81752  Part: MS20392-2P91  Job: 56005		Shipped On: 16-Mar-23	·	\$12.40	\$3,720.00
	PO: 2640019		Ln: 1			
					Invoice Total: Amount Paid: Amount Due:	\$3,720.00 \$0.00 \$3,720.00
			*			
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#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81752

Date: 16-Mar-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Terms		Ship Via	
NET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
300 ea	Part: MS20392-2P91 CLEVIS PIN Job: 56005 PO: 2640019	Rev: 1	
	Complies with Preference for Domes the DFARS 252.225-7009. Country of Origin - United States of A		
	CERTIFICATE OF COMMENTS WERE PROBLEM TO SET	processed in accordance with all a conformance with all applicable n produced, sampled, inspected and nd specification requirements, and the and specification requirements.	
		ED BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.	



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2640019

Date: 28-Dec-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via	Salesperson	
NET 90 DAYS		FEDEX RECIPIENT	MRH	
Quantity	Description		Unit Price	Amount
- <del>30</del> 0 ⊘ ea	1		\$12.40	\$3,720.00
,	PO: 2640019 Part: MS20392-2P91	Line: 1 Job: 56005		
	Rev: 1	Drawing: NASM20392	1	•
	Deliveries:		_	
		emain Instructions Ship Date		<u>t</u> <u>Invoice</u>
	10-Apr-23 10-Apr-23 300	300 FEDEX ACCOUNT #090458442	0	
	DFAR REQUIRED	300		
	COUNTRY OF ORIGIN			
	***SHIP AS SOON AS POSSIBLE		<u> </u>	
			Total:	\$3,720.00
	1@8V 7×7×	o5 1		4758
	,			



	<u> </u>
Purcha	se Order Number⊸
	2640019
Order Date	Page
6/17/2022	1 of 2
Report Date	7/11/2022 0:38:40

Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com,
Carrier:	Buyer: Almanza, Andrea
Freight:	<b>Tel:</b> 661 - 3626902
i ieigiit.	Fax:
	Email: Andrea.Almanza@wescoair.com
Material Controller: Carolina Herrera	

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

 $WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56\ APPLY, (WQR28,WQR41,WQR43,WQR458,WQR49\ IF\ APPLICABLE).$ 

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

 ${\tt GOODS~\&~SERVICES~ARE~PURCHASED~IN~ACCORDANCE~WITH~OUR~TERMS~AND~CONDITIONS,~AVAILABLE~AT:}$ 

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	PU Extended Unit Cost UM Price	Chg Ord
1.000	MS20392-2P91	300	300		12.4000 EA lier Original Promised lier Promised Delivery	0 5/17/2023 5/17/2023
Q # 123	980			Will A	ccept Delivery On But Not Before	5/17/2023

Manufacturers C of C

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









# in<u>co</u>ra

### Wesco Aircraft Hardware Corp. dba Incora

171.41	
Purchase	e Order Number
2	640019
Order Date	Page
6/17/2022	2 of 2
	4

Line			Ordered	Open			PU	Extended	72022 9:38:4 Change	<u> </u>
Number	Ordered F	Part Number	Quantit	y Quantity	UOM	Unit Cost	UM	Price	Order	
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			•	•			q1			
J. Carlotte		AND AND AND AND AND AND AND AND AND AND	THE ME STATE OF TH		TO	TAL ORDER	USD		3,720.00	
	•									
Purchase	e Agent	Andrea	Almanza		Ackno	wledge By			<del></del>	
		Phone: (661	3626902	Fax:		Email: A	∖ndrea.A	lmanza@w	escoair.com	



QMF 55

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?			· <del></del>
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?		8	
Are there any additional requirements required on C of C?			6./
Is full certification required?			De la companya della companya della companya de la companya della
Are D.F.A.R. compliant materials and products required?			'/
Is government rating required?			
Are special shipping instructions reviewed?		<b>V</b>	··
Are there any special legal or regulatory requirements?			/
e.g. National standards, health and safety ect.			
Are there any special requirements? (ITAR,FQA,ect.)			<u> </u>
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		
		<u>/</u>	<del> </del>
Overall Risk Level of Customer Order			
STANDARD PART LOW RISH	Low	Medium	High
	SUOTE	# 1230	7180
	44 WI	KS-+0 8	HIP
Country of Okique			
Reviewed by:	Date:	7-11	22

Revision 09/17/19

#### Michelle Hoyack

From:

Virna Sanchez <virna.sanchez@incora.com>

Sent:

Wednesday, July 20, 2022 11:47 AM

To:

Michelle Hoyack

Subject:

RE: OOR Achilles Aerospace Follow Up 07.18.2022

Great!

Thank you Michelle!, Yes, please use this email to update the orders

Thank you!

Virna Sanchez

Material Controller | virna.sanchez@incora.com |+1 661.362.6911 |

Incora | | Chihuahua Chihuahua | incora.com





From: Michelle Hoyack <michelleh@achillesaerospace.com>

Sent: miércoles, 20 de julio de 2022 09:15 a.m. To: Virna Sanchez < virna.sanchez@incora.com>

Subject: RE: OOR Achilles Aerospace Follow Up 07.18.2022

PO 2635532 can be changed to 3/17/23 ship date. Right now this is the best we can do.

PO 2643730 can be changed to 2/1/23 PO 2640019 can be changed to 4/17/23

Should I use this email to update the orders.

Thank you, Michelle

Achilles Aerospace Products Incorporated 2100 Enterprise Pkwy. Twinsburg, OH 44087

P: 330 425-8444 F: 330 425-8446

From: Virna Sanchez

Sent: Tuesday, July 19, 2022 4:20 PM

To: Michelle Hoyack < michelleh@achillesaerospace.com > Subject: RE: OOR Achilles Aerospace Follow Up 07.18.2022

Hi Michelle!



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60511

Date: 29-Mar-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via	1	Salesperson	
ET 90 DAYS		27-Jun-23 FEDEX RECIPIENT			MRH	
Quantity	Description	· ·	<u> </u>	Unit Price	Amount	
2,500 ea	EYE BOLT Packing List: 81845			\$7.90	\$19,750.00	
	Part: AN44C6A Job: 55863	,	Shipped On: 29-Mar-23			
	PO: 2616314		Ln: 1	·		
1	CERTIFICATION C	HARGE		\$150.00	\$150.0	
!				Invoice Total: Amount Paid:	\$19,900.0 \$0.0	
		•		Amount Due:	\$19,900.0	
			•			
				_ 1		
					•	



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: 81845

Date: 29-Mar-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms			ip Via						
IET 90 DAYS		FE	FEDEX RECIPIENT						
Quantity	Description								
2,500 ea	Part: AN44C6A EYE BOLT			Rev: 2					
	Job: 55863 PO: 2616314		Line:	1			·	<del></del>	
	Complies with Preference the DFARS 252.225-7009.		Specialty Metals as	defined in	·		ı		
<u> </u>	Country of Origin - United	States of Ame	rica						
	CERTIF	ICATE OF CONF	FORMANCE						
	We hereby certify that these prequirements or specifications drawings and material. This I marked in accordance with all material complies with all of the Conformance data is on file for available for examination on r	s and are in conf ot has been prod I contract and sp ne contract and s or a period of no	ormance with all appli duced, sampled, inspe ecification requirement pecification requirement	cable cted and its, and the ents.					
	Signed <u>Clus Sulli</u> THIS SUPPLIER HAS BEEN ALL PARTS MANUFACTURE	DELEGATED B				,			
	Material is manufactured free	from mercury							
	Parts covered under this certi compliance with the Dodd-Fra		ict mineral free and a	re in				·	
	9								



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2616314

Date: 02-Jun-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms	Ship Via	<u> </u>		Salesperson
NET 90 DAYS	FEDEX RECIPIENT			MRH
Quantity Description			Unit Price	Amount
2,500 EYE BOLT		<del></del> , <del></del>	\$7.90	\$19,750.00
ea PO: 2616314 Part: AN44C6A	Line: 1 Job: 55863			
Rev: 2	Drawing: NASM42-49			
Additional Charges: CERTIFICATION CHARGE			·	\$150.00
Deliveries:				
• • • • • • • • • • • • • • • • • • •	Qtv Remain Instructions	Ship Date	Qty Packli	st <u>Invoice</u>
24-Feb-23 24-Feb-23 2	2,500 2,500 FEDEX ACCOUNT #090458442	<u>.</u> .	0	· .
FULL CERTS REQUIRED	DFAR 2,500			
COUNTRY OF ORIGIN		1		
			Total:	\$19,900.00
	5 P 23	165	· · · · · · · · · · · · · · · · · · ·	
	8X8X8	·		
			· · · · · · · · · · · · · · · · · · ·	alg.
			2	10



Purchase Order Number

2616314

Order Date Page

3/28/2022 1 of 2

Report Date: 5/30/2022 13/44/18

Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com,
Carrier:	Buyer: Sanchez Javalera, Osvaldo
Freight:	<b>Tel:</b> 661 - 362-6896
i i eignic	Fax:
	Email: Osvaldo.Sanchez@wescoair.com

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR19,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Number	Ordered Part	Number	[19] 對广肠網絡網絡與阿姆尼亞小島。實	Open Quantity	UOM Unit Cost UM Price	Ord
1.000	AN44C6A		2500	2500	EA 7.9000 EA Supplier Original Promised	0 3/3/2023
					Supplier Promised Delivery Will Accept Delivery On But Not Before	3/3/2023 3/3/2023

Mfg's C of C, Test Report, Process Certs & Separate Raw Material Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.











Purchase (	Order Number
	16314
Order Date	Page
3/28/2022	2 of 2
Report Date: 5/3	0/2022, 13:44:18

 Line Number Ordered Part Number	Ordered Quantity	Open / Quantity	PU Extended UOM Unit Cost UM Price	Change Order
2.000 CERT CHARGE	1	1	EA 150.0000 EA 150.00 Supplier Original Promised	3/3/2023
FULL CERTS \$150			Supplier Promised Delivery Will Accept Delivery On But Not Before	3/3/2023 3/3/2023

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Mfg's C of C, Test Report, Process Certs & Separate Raw Material Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

Jarkyon, Michille

			TOTAL ORDER	R USD	19,9	00.00
Purchase Agent	Osvaldo San	chez	Acknowledge By _			
	Phone: (661) 362-6			il: Osvaldo.Sa	anchez@wesc	oair.com



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

E-Mail: quality@achillesaerospace.com

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 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 special shipping instructions reviewed?  Are there any special legal or regulatory requirements?  e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART LOW RISH LOW Medium High  Notes:  OVERALL PART LOW RISH LOW Medium High  Cawaffy St Owlyth  Cawaffy St Owlyth  Reviewed by: Mall Mall Low Date: 6-2-22	Purchase Order Review Checklist		Yes (Accept)	No (Reject)
Is the purchase order number correct?  Is the drawing number correct?  Is the latest drawing revision level being used?  Are customer quality clauses current?  Have customer quality clauses been reviewed?  Is C of C required?  Are there any additional requirements required on C of C?  Is full certification required?  Are D.F.A.R. compliant materials and products required?  Is government rating required?  Are special shipping instructions reviewed?  Are there any special legal or regulatory requirements?  e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   Low Medium   High    Notes:  Overall Risk Level of Customer Order  STANDARD PART   Low Medium   High    Notes:  Author of Customer Order  STANDARD PART   Low Medium   High    Notes:  Overall Risk Level of Customer Order	Is the part number, part name/description 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  STAMARO PART LOW MEGIUM High  Notes:  Overall Risk Level of Customer Order  STAMARO PART LOW MEGIUM High  Notes:  OVERALL LOW Medium High  Notes:  OVERALL LOW MEGIUM High				
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 special shipping instructions reviewed?  Are there any special legal or regulatory requirements?  e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   John Medium High  Notes:  OVERALL DARA QUOTET   2372   34 WKS-10 SHIK  Cawaffy of Condignor.				
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 special shipping instructions reviewed?  Are there any special legal or regulatory requirements?  e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   John MSM   Low   Medium   High    Notes:  Cawary of Order				34
Have customer quality clauses been reviewed?  Is C of C required?  Are there any additional requirements required on C of C?  Is full certification required?  Are D.F.A.R. compliant materials and products required?  Is government rating required?  Are special shipping instructions reviewed?  Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   Low Medium High  Notes:  OVERALL PART   DARA QUOTET   2372   34 WKS-to FHIRE  County of the county				
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  STANDARO PART   Low Medium High  Notes:  OVERALL   Low Medium High  Notes:  AUDITE   2372   34 WKS to ship   34				
Are there any additional requirements required on C of C?  Is full certification required?  Are D.F.A.R. compliant materials and products required?  Is government rating required?  Are special shipping instructions reviewed?  Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART LOW Medium High  Notes:  OUTH 123721  Charley Of Customer Order  DAR QUOTET 123721  Charley Of Customer Order  Peviewed by:  Date:  D				
Is full certification required?  Are D.F.A.R. compliant materials and products required?  Is government rating required?  Are special shipping instructions reviewed?  Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.  Are there any special requirements? (ITAR,FQA,ect.)  Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?  Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   Low Medium   High    Notes:  Cauty of Customer Order  Standard of Standard   Quotet   2372  34 WKS-to Still    Cauty of Customer Order   Customer Order    Cauty of Customer Order   Customer Order    Cauty of Customer Order   Customer Order    Cauty of Customer Order   DAR   Quotet   2372  34 WKS-to Still    Cauty of Customer Order   Customer Order    Cauty of Customer Order   Custom				,
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  STANDARO PART   Low Medium High  Notes:  OUTH 123721  34 WKS-to SHIK  Cx and Y SK ON Jaffer  Details of the property of the part o				
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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  STANDARO PART   Low Medium High  Notes:  OUTH 12372   Charley Of Customer Order  Reviewed by:  Reviewed by:  Reviewed by:  OPAR   Date:  OPAR				
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  STANDARO PART   Low Medium High  Notes:  OUTH 12372   Charley Of Customer Order  Reviewed by:  Reviewed by:  Reviewed by:  OPAR   Date:  OPAR	Are special shipping instructions reviewed?			1 × 1
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  STANDARO PART   Low Medium High  Notes:  CRATT   DARR QUOTET   2372   34 WKS-TO SHIK  Reviewed by:  Reviewed by:    Date:   D	Are there any special legal or regulatory requirements?		,	<u> </u>
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  STANDARO PART   Low Medium High  Notes:  CREAT   DAR QUITCH   2372   34 WKS-TO SHIK  Crawfy & CREAT   DAR   34 WKS-TO SHIK	e.g. National standards, health and safety ect.			
Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   SW RISU Low Medium High  Notes:  Cranty of Only 10  Cranty of Only 10  Cranty of Only 10  Cranty of Only 10  Cranty of Only 10  Date:	Are there any special requirements? (ITAR,FQA,ect.)			
Are there additional requirements that need to be flowed down to our suppliers?  Overall Risk Level of Customer Order  STANDARD PART   Low Medium High  Notes:  Cranty of Only 1  Cranty of Only 1  Reviewed by:  Date:  Da		n		
STANDARD PART   SW RISU LOW Medium High  Notes:  Cranty of Only 1  Cranty of Only 1  Reviewed by:    Description	Are there additional requirements that need to be flowed down	n to our		
STANDARD PART   SW RISU LOW Medium High  Notes:  Cranty of Only 1  Cranty of Only 1  Reviewed by:    Description		<del>/</del>	<del> </del>	
Country of any of Date: Date:	Overall Risk Level of Customer Order			
Country of any of Date: Date:	STANDARD PART / LOW RISU	Low	Medium	High
Country of any of Pater	Notes: [ We CKAT / D/AR	QI	JOte#	123721
Reviewed by: Date:		31	WKs-t	O SHIF
Reviewed by: Date: 6-2-22	Country of only lo	-		57 - 1 E
Reviewed by: Date: 6-2-22				
	Reviewed by:	Date:	6-2-	-22



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60523

Date: 31-Mar-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via			Salesperson
NET 90 DAYS		29-Jun-23	FEDEX RECIPIENT			DLH
Quantity	Description	L	<u> </u>		Unit Price	Amount
150 ea	EYE BOLT				\$12.80	\$1,920.00
	Packing List: 81849 Part: AN42B-3A Job: 56163	1	Shipped On: 31-Mar-23			
	PO: 2646313		Ln: 1.000		·	
1	CERTIFICATION C	HARGE			\$150.00	\$150.00
					Invoice Total: Amount Paid: Amount Due:	\$2,070.00 \$0.00 \$2,070.00
						4.*
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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

Pack List

Number: 81849

Date: 31-Mar-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via					
NET 90 DAYS		FEDEX RECIPIENT					
Quantity	Description						
150 ea	Part: AN42B-3A EYE BOLT	Rev: 2					
	Job: 56163 PO; 2646313	Line: 1.000					
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.						
	Country of Origin - United States of A	America					
	*** WARNING *** These parts have standards and have been plated with cancer hazard. Avoid creating dust	n cadmium. Cadmium is a potential					
	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							
	Material is manufactured free from mercu Parts covered under this certification are						
	compliance with the Dodd-Frank Act.						



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: 2646313

Date: 22-Aug-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NÓRTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms	the state of the s	Ship Via			Salesperson
NET 90 DAYS	W. 1	FEDEX RECIPIENT			DLH
Quantity	Description	4	\(\frac{1}{2}\)	Unit Price	Amount
<del>-150</del>	EYE BOLT		•	\$12.80	\$1,920.00
Ø ea	PO: 2646313 Part: AN42B-3A	Line: 1.000 Job: 56163	, ×-		
•	Rev: 2	Drawing: NASM42 - NASM49	,		· · · · · · · · · · · · · · · · · · ·
	Additional Charges: CERTIFICATION CHARGE				\$150.00
	Deliveries:				
•	Promise Request Qtv Rer	main Instructions	Ship Date	Qty Packlis	t Invoice
	31-Mar-23 31-Mar-23 150	450 FEDEX ACCOUNT# 090458442		О	
	FULL CERTS/ DFAR REQUIRED	150			t
	COUNTRY OF ORIGIN				
	IAI QUALITY CODES APPLY				
	PROP 65 WARNING LABELS		,		
(				Total:	\$2,070.00
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### in<u>co</u>ra

#### \*\* CHANGE CRDER DO NOT DUP

Purchase Orde	r Number
26463	313
Order Date	Page
7/13/2022	1 of 2
Report Date: 8/22/202	2 10.44.12

# Wesco Aircraft Hardware Corp. dba Incora Revision Date: 8/19/20

	LUTUU	10,
Order Date	), <sub>j, j</sub> , , , ' '	Page
7/13/2022		1 of 2
Report Date:	8/22/2022	2 10:44:12

Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
<b>Fax:</b> 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com,
Carrier:	Buyer: Sanchez Javalera, Osvaldo
Freight:	Tel: 661 - 362-6896 $\checkmark$
i reight.	Fax:
•	Email: Osvaldo.Sanchez@wescoair.com

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER:

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WOR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Number	Ordered Part Number	 Quantity	Open Quantity	UOM	Unit Cost UM	Extended Price	Chg Ord
1.000	AN42B-3A	150	150	EA	12.8000 EA		0
				-	pplier Original Promised		4/7/2023
					pplier Promised Deliver	•	4/7/2023
REV 2				Will	Accept Delivery On Bu	t Not Before	4/7/2023

MFG C OF C NO CHARGE DFAR

Mfg's C of C, Test Report, Process Certs & Separate Raw Material

Confirm Manufacturer State of Texas with a Cage Code of .

IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable









### in<u>co</u>ra:

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

	·
Purchase Ord	er Number
2646	313
Order Date	Page
7/13/2022	2 of 2
Report Date: 8/22/20	)22 10:44:12

## Wesco Aircraft Hardware Corp. dba Incora Revision Date: 8/19/20,

Chg Ord:

PU Extended Change Line Ordered Open UOM **Unit Cost** UM Price Order Quantity Quantity Number Ordered Part Number

2.000 CERT CHARGE

150.0000 EA 150.00 EΑ Supplier Original Promised 4/7/2023 4/7/2023 Supplier Promised Delivery 4/7/2023

\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Mfg's C of C, Test Report, Process Certs & Separate Raw Material Confirm Manufacturer State of Texas with a Cage Code of .

8.22.2022.

Will Accept Delivery On But Not Before

Thank you, erin Hoyack

TOTAL ORDER	USD	•	2,070.00
		`.	

Osvaldo Sanche Purchase Agent

Acknowledge By

Phone: (661) 362-6896

Fax:

Email: Osvaldo.Sanchez@wescoair.com



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?	6		
Is the purchase order number correct?			
Is the drawing number correct?			ļ.
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?	<del> </del>		
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?			1
Are there additional requirements that need to be flowed down to our suppliers?		`.	
Overall Risk Level of Customer Order			,
STANDARD PART/LOW LISH LOW	Medium	High	
Full CERTS DIAM QU	10+C# 1.	24186	
Mountain of original	WKS.+C	SHIP	t e
I. QUELTY COOKER ASSIGN LABLES	5		0
Reviewed by: Date:	8-22	2-22	1
		, <u>———</u>	



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60524

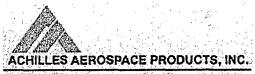
Date: 31-Mar-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms NET 90 DAYS		Due Date	Ship Via	1	<del></del>		Salesperson
		29-Jun-23				MRH	
Quantity	Description	<del>- L - ,</del>	<del></del>			Amount	
500 ea	NAS1756-24 WAF	RNING STREAM	ER			Unit Price \$5.80	\$2,900.00
	Packing List: 8185 Job: 56791	4	Shipped On: 31-N	vlar-23	}		
	PO: 2679073		Ln: 1	1			
						Invoice Total: Amount Paid: Amount Due:	\$2,900.00 \$0.00 \$2,900.00
				ı			
. •							



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

#### ACHILLES AEROSPACE PRODUCTS '210GENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81854

Date: 31-Mar-23

То

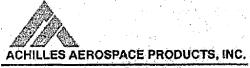
WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
500 ea	Part: NAS1756-24 WARNING STREAMER Job: 56791 PO: 2679073	Rev: 4 Line: 1
	Country of Origin - United States of A	America
	I	conformance with all applicable produced, sampled, inspected and dod specification requirements, and the and specification requirements.  In not less than ten (10) years and is  Described by the specific by



2100 Enterprise Parkway • Twinsburg, Ohlo 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: 2679073

Date: 16-Feb-23

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms			Ship Via					Salesperson
NET 90 DAYS			FEDEX RECIPIENT			_		MRH
Quantity Des	scription					Unit P	rice	Amount
	S1756-24 WARNING S	STREAME	IR <sub>*</sub>	<del></del>	·		\$5.80	\$2,900.00
Par Rev	v: 4		Line: 1  Drawing: NAS17					
. <u>P</u>	liveries: romise Reguest -Mar-23 30-Mar-23	<u>Qty</u> <u>Re</u>	main Instructions 500 FEDEX ACCOUN	<del>-</del> Г#090458442	Ship Date	<b>Qty</b> 0	<u>Packlis</u>	<u>Invoice</u>
co	UNTRY OF ORIGIN F: ZFAB PO #84545		500					
		- 1, A24					Total:	\$2,900.00
			1 (w)	20	165			
			12 X	12)	< 12		•	
								45
			12 X	12)	< 12			4



#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purchase C	rder Number			
2679073				
Order Date	Page			
2/14/2023	1 of 2			
Report Date: 2/16	8:55:04			

#### Wesco Aircraft Hardware Corp. dba Incora Revision Date:

Supplier: **Achilles Aerospace** 2100 Enterprise Pkwy. Twinsburg OH 44087

Chg Ord:

Wesco Aircraft Hardware Corp dba Incora

4250 Dale Earnhardt Way

invoices@incora.com

Suite #100

Remit To:

Ship To:

Northlake TX 76262

ATTN:

Michelle Hoyack

Tel:

330 -425-8444 330 -425-8446

Fax: Email:

Carrier:

Freight:

sales@achillesaerospace.com

Buyer:

Huitimea, Aaron 661 - 786-6897

\*PLEASE EMAIL INVOICES TO\*

Tel:

Fax:

Wesco Aircraft Hardware Corp. dba Incora

Email:

Aaron.Huitimea@wescoair.com

**Material Controller:** 

Sanchez, Virna

#### \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER,

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	NAS1756-24	500	500	EA	5.8000	EA	2,900.00	0
				Supp	lier Original F	romise	d 3	/31/2023
1				Supp	lier Promised	Delive	ry 3	/31/2023
REV 4				Will A	ccept Deliver	y On Bi	ut Not Before	3/31/2023

Manufacturers C of C

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

09 forecast approved









<sup>\*\*</sup>PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

<sup>\*\*</sup>OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

<sup>\*\*</sup>WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

## in<u>co</u>ra

Line

Number

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purchas	e Order Number	-
	2679073	
Order Date	Page	1. 4.
2/14/2023	2 of 2	
Report Date:	2/16/2023 8:55:04	4 ( 5)

W	esco	Aircraft	Hardware	Corn.	dba Incore	a
7 7		A RILL ON SERV	AAMA WII MI O	COLP		и

Revision Date:

Ordered Part Number

2/14/20

Open

Ordered

Chg Ord:

Quantity Quantity UOM Unit Cost

. . .

PU Extended Change UM Price Order

2.16.23 Sharkyon, Modelly

TOTAL ORDER

USD

2,900.00

Purchase Agent <u>Martha Carrillo</u>

Acknowledge By \_\_\_

Phone: (661) 786-6897

Fax:

Email: Aaron.Huitimea@wescoair.com



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

E-Mail: quality@achillesaerospace.com

		Yes	No No
Purchase Order Review Checklist		(Accept)	(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?		<b>V</b>	
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 o	uŗ		
suppliers?			
<u></u>		· ·	
Overall Risk Level of Customer Order		·	
STANDARD DANT VON MASON LO	ow	Medium	High
Notes:	016	# 125	701
		J. to 8	0
Or onegru	V .	-0 10 0	,
		<del></del>	,
Reviewed by: Date	e:	2-18	2-23
		· · · · · · · · · · · · · · · · · · ·	



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60525

Date: 31-Mar-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms NET 90 DAYS		Due Date Ship Via			Salesperson
		29-Jun-23 FEDEX RECIPIENT			MRH
Quantity	Description	.l	······································	Unit Price	Amount
25 ea				\$60.00	\$1,500.00
	Packing List: 81859 Part: 340137-25 Job: 56091	)	Shipped On: 31-Mar-23		
	PO: 2648507	÷	Ln: 1		
1	CERTIFICATION C	HARGE		\$150.00	\$150.00
	!			Invoice Total: Amount Paid:	\$1,650.00 \$0.00 \$1,650.00
				Amount Due:	\$1,650.00
			•		
	•				



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: 81859

Date: 31-Mar-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via		
NET 90 DAYS		FEDEX RECIPIENT		
Quantity	Description			
	Part: 340137-25 CABLE ASSEMBLY	, Rev: N		
	Job: 56091 PO: 2648507	Line: 1		
	Complies with Preference for Domesthe DFARS 252.225-7009.  Country of Origin - United States of A			
	CERTIFICATE OF COMMENTARY CONTROL OF COMMENTARY CONTROL OF COMMENTARY CONTROL OF COMMENTARY CONTROL OF CONTROL	conformance with all conformance with all conformance with all applicable produced, sampled, inspected and ad specification requirements, and the and specification requirements.  If not less than ten (10) years and is  Title		

# 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: 2648507

Date: 12-Oct-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax; (661) 295-0515

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT	MRH	
Quantity	Description		Unit Price	Amount
25	CABLE ASSEMBLY		\$60.00	\$1,500.00
<b>₿</b> ea	PO: 2648507 Part: 340137-25 Rev: N	Line: 1 Job: 56091  Drawing: 340137		
	Additional Charges: CERTIFICATION CHARGE	, and the second		\$150.00
	Deliveries:			
	Promise Request Qty Rer	main Instructions Ship Date	<u>Qtv</u> <u>Packlis</u>	<u>t Invoice</u>
	08-Mar-23 08-Mar-23 25	25 FEDEX ACCOUNT #090458442	0	
	FULL CERTS REQUIRED / DFAR	25		
	COUNTRY OF ORIGIN			
	**SHIP AS SOON AS POSSIBLE**			
			Total:	\$1,650.00
		l@3165		
		15x15x6		$\mathcal{C}$
				25
				4,



Purchase Ord	er Number
2648	507
Order Date	Page
7/21/2022	1 of 2
Report Date: 10/12/2	022 11:15:20

Wesco Aircraft Hardware Corp dba Incora 4250 Dale Earnhardt Way Suite #100				
4250 Dale Earnhardt Way Suite #100 Northlake TX 76262				
Remit To:				
Wesco Aircraft Hardware Corp. dba Incora				
*PLEASE EMAIL INVOICES TO*				
invoices@incora.com, .				
Buyer: Corral, Georgina				
<b>Tel:</b> 661 - 362-6905				
Fax:				
Email: Georgina.Corral@wescoair.com				

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	PU Extended Unit Cost UM Price	Chg Ord
1.000	340137-25	25	25	EA Supp	60.0000 EA olier Original Promised	0 3/15/2023
Supplier Promised Delivery QTE 124256 Will Accept Delivery On But Not Before		3/15/2023 3/15/2023				

OR SOONER

Mfr's C of C, Raw Material Certs & Process Certs

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.











	Purchase Ord	der Number
	2648	3507
(	Order Date	Page
	7/21/2022	2 of 2
Ren	ort Date: 10/12	/2022 11:15:20

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Jnit Cost	PU UM	Extended Price	Change Order
2.000	CERT CHARGE	1	1		150.000 lier Original P lier Promised	romise		0 3/15/2023 3/15/2023
CHEM A	ND PHYS CHARGE		•	Will A	ccept Deliver	y On Bı	ut Not Before	3/15/2023

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

D. 12.22 Reused delevery Mark 400, Modello

	TOTAL ORDER USD	1,650.00
Purchase Agent Felarence Sabino for Georgina Cornal	Acknowledge By	
Phone: (661) 362-6905 Fax:	Email: Georgina.Corral@	wescoair.com



Purchase Order Number							
	2648507	7					
Order Date	)	Page					
7/21/2022		1 of 2					
Report Date:	7/29/2022	12:18:19					

Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
<b>Fax:</b> 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com,
Carrier:	Buyer: Corral, Georgina
Purints.	Tel: 661 - 362-6905
Freight:	Fax:
	Email: Georgina.Corral@wescoair.com
Material Controller: Carolina Herrera	

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

,	Number	Ordered Part Number	Quantity	Quantity	UOM	Unit Cost UM Pric	
Ì	1.000	340137-25	25	25	EA	60.0000 EA	0
					Su	pplier Original Promised	12/12/2022
ł			•		Su	pplier Promised Delivery	12/12/2022
	QTE 124	256			Will	Accept Delivery On But Not Be	fore 12/12/2022
- 1		•					

OR SOONER

Mfr's C of C, Raw Material Certs & Process Certs

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.





## in<u>co</u>ra

### Wesco Aircraft Hardware Corp. dba Incora

Purchase Ord	ler Number
2648	3507
Order Date	Page
_ 7/21/2022	2 of 2
Report Date: 7/29/2	022 12:18:19

Line Number Ordered Part Number	Ordered Quantity	Open Quantity	UOM U	nit Cost	PU UM	Extended Price	Change Order	
2.000 CERT CHARGE	1 ,	1		ier Origina	1		0 12/12/2022	_
CHEM AND PHYS CHARGE	·		1	er Promis cept Deliv		ry ut Not Before	12/12/2022 12/12/2022	

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

S.1.22 Shock you,

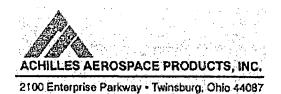
			· ,	·
		TOTAL ORDER	USD	1,650.00
	i .		4	
Purchase Agent <u>Jeongina Cornal</u>	· ,	Acknowledge By	· · · · · · · · · · · · · · · · · · ·	
Phone: (661) 362-6905 F	=ax:	Email: (	Georgina.Co	rral@wescoair.com



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?		r
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?		· · · · · · · · · · · · · · · · · · ·
	<u> </u>	<del> </del>
Overall Risk Level of Customer Order		
STANDARD PART LOW RISE LOW	Medium	High
Notes:	U0+C#1	24250
country of onogr	NKA-tO	MIP
Reviewed by: Date:	8-1-	22
	•	



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: 60526

Date: 31-Mar-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via				Salesperson	
NET 90 DAYS		29-Jun-23	-23 FEDEX RECIPIENT				MRH	
Quantity	Description	tion				Unit Price	Amount	
10 ea	CABLE ASSEMBLY	· .				\$100.00	\$1,000.00	
·	Packing List: 81867 Part: 340137-23 Job: 56861	7	Shipped On: 3	1-Mar-23				
	PO: 2683122		Ln:	. 1		1		
1	CERTIFICATION C	HARGE				\$150.00	\$150.00	
1	EXPEDITE FEE					\$500.00	\$500.00	
						Invoice Total: Amount Paid: Amount Due:	\$1,650.00 \$0.00 \$1,650.00	
		. *	-					
	· 							
		,	^					
		•	·					



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: 81867

Date: 31-Mar-23

To

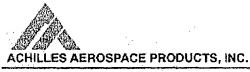
WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via						
NET 90 DAYS		FEDEX RECIPIENT						
Quantity	Description							
10 ea	Part: 340137-23 CABLE ASSEMBLY Job: 56861	Rev: N						
	PO: 2683122	:						
	Complies with Preference for Domes the DFARS 252.225-7009.  Country of Origin - United States of A							
	CERTIFICATE OF COME where the programments of specifications and are in drawings and material. This lot has been marked in accordance with all contract at material complies with all of the contract of Conformance data is on file for a period of available for examination on request.  Signed	conformance with all conformance with all conformance with all applicable produced, sampled, inspected and ad specification requirements, and the and specification requirements.  of not less than ten (10) years and is  Title						



2160 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: 2683122

Date: 27-Mar-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via	Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
16	CABLE ASSEMBLY		\$100.00	\$1,000.00
$\partial^{\circ}$	PO: 2683122 Part: 340137-23	Line: 1 Job: 56861		
	Rev: N	Drawing: 340137		
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE			\$150.00 \$500.00
	Deliveries:			
	Promise Request Qtv Re 03-Apr-23 03-Apr-23 10  FULL CERTS REQUIRED / DFAR	main Instructions Ship Date  1/5 FEDEX ACCOUNT #090458442	<u>Qtv</u> <u>Packlis</u> 0	<u>Invoice</u>
		•		
	COUNTRY OF ORIGIN			
3	**MUST SHIP 4/3/23 TO INCLUDE	THE EXPEDITE FEE**		
			Total:	\$1,650.00
		10 2 lbs		~
		15×15×6		
		,		960
				91

### incora

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Chg Ord:

Purchase Order Number

2683122

Order Date Page
3/6/2023 1 of 2

Report Date: 3/27/2023 13:28:11

### Wesco Aircraft Hardware Corp. dba Incora Revision Date: 3/27/20

Supplier: Ship To: **Achilles Aerospace** Wesco Aircraft Hardware Corp dba Incora 2100 Enterprise Pkwv. 4250 Dale Earnhardt Way Twinsburg OH 44087 Suite #100 Northlake TX 76262 Remit To: ATTN: Michelle Hoyack Wesco Aircraft Hardware Corp. dba Incora Tel: 330 -425-8444 \*PLEASE EMAIL INVOICES TO\* 330 -425-8446 Fax: invoices@incora.com sales@achillesaerospace.com Email: Carrier: Buyer: Corral, Georgina 661 - 362-6905 Tel: Freight: Fax: Georgina.Corral@wescoair.com Email: Material Controller: Sanchez, Virna \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\* \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS. \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU. \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER. WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021) WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE). FOR INFORMATION ON WOR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV \*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE. \*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT. VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT: WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT: WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS \*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\* IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34. \*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\* Extended Chg Ordered\* Open PΨ Line Ord **UOM Unit Cost** ÚМ Price Ordered Part Number Quantity Quantity Number 100.0000 EA 0 EA 1.000 340137-23 10 10 Supplier Original Promised 4/7/2023 4/7/2023 Supplier Promised Delivery 3/27/2023 Will Accept Delivery On But Not Before QTE 125228

Mfr's C of C, Raw Material Certs & Process Certs

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









### in<u>co</u>ra

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purchase Order Number					
2683122					
Order Date Page					
3/6/2023 2 of 2					

# Wesco Aircraft Hardware Corp. dba Incora Revision Date: 3/27/20

			1	9	Report	Jale. SIZITZ	723 13.20.11
Line Number	Ordered Part Number	Ordered ( Quantity	Open Quantity	UOM Unit Co	PU est UM	Extended Price	Change Order
	EXPEDITE CHARGE  TE FEE FOR FULL QTY  ** Country of Origin  Expedite fee for full qty \$50	•		Supplier Ori Supplier Pro Will Accept E sturer's Certificate of C		ry ut Not Before	) 0 4/7/2023 4/7/2023 3/27/2023
2.000 FULL CE Confirm Ma	CERT CHARGE  ERTS  anufacturer Achilles Aerospa	1	1 of 0H380.	Supplier Orig Supplier Pro Will Accept D	50.0000 EA ginal Promise omised Deliver Delivery On Bu	ту	0 7/24/2023 7/24/2023 3/27/2023

3.27.23 Revised Thank you, Michelle \* Expedite \*

<i>r</i>					
			TOTAL ORDER	USD	1,650.00
Purchase Agent	Carolina H.		Acknowledge By		
	Phone: (661) 362-6905	Fax:	Email: Ge	orgina.Cor	ral@wescoair.com



## Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number						
2683122						
Order Date	9	Page				
3/6/2023		1 of 2				
Report Date:	3/6/2023	7:01:39				

Supplier:	Ship To:			
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora			
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262			
ATTN: Michelle Hoyack	Remit To:			
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora			
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*			
Email: sales@achillesaerospace.com	invoices@incora.com			
Carrier:	Buyer: Corral, Georgina			
Freight:	Tel: 661 - 362-6905			
Freight:	Fax:			
	Email: Georgina.Corral@wescoair.com			

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord	
	340137-23 5228 C, Raw Material Certs & Proce anufacturer Achilles Aerospace		10 de of 0H380.	Su	100.00 pplier Original pplier Promise I Accept Delive	ed Delive	ry	0 5/31/2023 5/31/2023 5/31/2023	<u> </u>
2.000 FULL C	CERT CHARGE	. 1	. 1	Su	150.00 pplier Original pplier Promise I Accept Delive	ed Delive	ry	0 5/31/2023 5/31/2023 5/31/2023	

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









# in<u>co</u>ra

Purchase Agent \_

Phone: (661) 362-6905

Fax:

## Wesco Aircraft Hardware Corp. dba Incora

Purchase Ord	ler Number					
2683122						
Order Date	Page					
3/6/2023	2 of 2					

TT COCO I	in ci alt lat	ii u wai c c	տքը. ստո	Incor a				7072020	
							Repo	rt Date: 3/6/20	7:01:39
Line Number	Ordered Part	Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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	•	Ki	4 1	40	er	le l'	gu	oll	
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		76 0		BC 1	1				
		de		K>-	CO	3r	P		
		:	3.6	.23					
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	·								
And the second s	and the second s	A STATE OF THE STA			TOT	AL ORDER	USD	over the second of the second	,150.00

Acknowledge By \_\_\_

Email: Georgina.Corral@wescoair.com



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

E-Mail: quality@achillesacrospace.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?	1/	
Are there any additional requirements required on C of C?	8	
Is full certification required?	V	
Are D.F.A.R. compliant materials and products required?		
Is government rating required?		8.
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.)		<u></u>
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?		
	l	
Overall Risk Level of Customer Order		
STANDARD HANT / LOW LOW	Medium	High
Notes: QERTO DERE QUOTE	# 125	228
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outof stondyi-	<u>-</u>	, , , , , , , , , , , , , , , , , , ,
Reviewed by: Date:	3-6	23



ACHILLES AEROSPACE PRODUCTS 2400 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60560

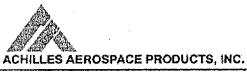
Date: 12-Apr-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		11-Jul-23	FEDEX RECIPIENT		MRH
Quantity	Description	<u> </u>		Unit Price	Amount
700 ea	CLEVIS PIN	• ,		\$9.30	\$6,510.00
	Packing List: 8192 Part: MS20392-2P78 Job: 56033		Shipped On: 12-Apr-23		
	PO: 2642606	•	Ln: 1		
1	CERTIFICATION C	CHARGE		\$150.00	\$150.00
•					
				Invoice Total: Amount Paid: Amount Due:	\$6,660.00 \$0.00 \$6,660.00
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2100 Enterprise Parkway • Twinsburg, Ohio 44087 Phone 330-425-8444 • Pax 330-425-8446

#### ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph. (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 81925

Date: 12-Apr-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via		٠
NET 90 DAYS		FEDEX RECIPIENT		
Quantity	Description			
700 ea	Part: MS20392-2P75 CLEVIS PIN	Rev: 1		
	Job: 56033 PO: 2642606	Line: 1		
	Complies with Preference for Do the DFARS 252.225-7009. Country of Origin - United States	omestic Specialty Metals as defined in so of America		
	CERTIFICATE	OF CONFORMANCE		
	requirements or specifications and a drawings and material. This lot has marked in accordance with all contra material complies with all of the cont	riod of not less than ten (10) years and is		
		GATED BOEING INSPECTION AUTHORITY FOR DER CONTRACT WITH THE BOEING COMPANY.		
	Material is manufactured free from n	•		
,	Parts covered under this certification compliance with the Dodd-Frank Act	•	·	
	>			•



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: 2642606

Date: 28-Dec-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

erms		Ship Via	Salesperson		
IET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description		Unit Price	Amount	
<del>700</del>	CLEVIS PIN		\$9.30	\$6,510.00	
	PO: 2642606 Part: MS20392-2P75	Line: 1 Job: 56033			
	Rev: 1	Drawing: NASM20392		,	
	Additional Charges: CERTIFICATION CHARGE			\$150.00	
	Deliveries:				
	Promise Request Qty Re	main Instructions Ship Date	Qty Packlis	<u>Invoice</u>	
	22-May-23 15-May-23 700	<b>760</b> FEDEX ACCOUNT #090458442	0	,	
	FULL CERTS REQUIRED / DFAR	700			
	COUNTRY OF ORIGIN				
	***SHIP AS SOON AS POSSIBLE**	*			
			Total:	\$6,660.00	
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				DI	



## Wesco Aircraft Hardware Corp. dba Incora

Revision Date:

Purchase Order Number 2642606 **Order Date** Page 6/28/2022 1 of 2 Report Date: 7/18/2022 11:05:15

Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com, .
Carrier:	Buyer: Rodriguez, lise
Fusionhi	Tel: 661 - 362-6903
Freight:	Fax:
	Email: Ilse.Rodriguez@wescoair.com

- \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*
- \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*
- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

L\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM		U Extended UM Price	Chg Ord
1.000 QUOTE	MS20392-2P75 124093	700	700	Sı	9.3000 upplier Original Pro upplier Promised D Il Accept Delivery (	elivery	0 5/22/2023 5/22/2023 5/22/2023
	C, Test Report, Process Certs & anufacturer Achilles Aerospace w						
2.000	CERT CHARGE	1	1	Sı	150.0000 upplier Original Pro upplier Promised D Il Accept Delivery (	omised Jelivery	0 6/28/2022 6/28/2022 6/28/2022

Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*











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?		0/	
Is the latest drawing revision level being used?		V	
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?		8	
Is government rating required?		ļ	
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 bee	n		
flowed down to applicable vendors?			
Are there additional requirements that need to be flowed down suppliers?	1 to our		
·	, ,	<del></del>	
Overall Risk Level of Customer Order			
STANDARD PANT/ Low NORD	Low	Medium	High
	QUOT		1093
country of our	44 W	KS.+0 8	H1P
Reviewed by:	Date:	7-18	7-22



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

ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

(330) 425-8444 Ph:

Fax: (330) 425-8446

Invoice

Number: 60568

Date: 14-Apr-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms	Due Date	Ship Via		Salesperson		
NET 90 DAYS 13-Jul-23 FEDEX RECIPIENT		:		MRH		
Quantity Description	<u>.</u>	<del></del>	<del> </del>		Unit Price	Amount
2,000 TAPER PIN ea		·			\$2.60	\$5,200.00
Packing List: 8193 Part: AN386-1-6 Job: 56642	39	Shipped C	n : 14-Apr-23			
PO: 2674118			Ln: 1 !			-
	**				Invoice Total: Amount Paid: Amount Due:	\$5,200.00 \$0.00 \$5,200.00
					Amount bue.	, 40,200.00
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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: 81939

Date: 14-Apr-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via				
NET 90 DAYS		FEDEX RECIPIENT				
Quantity	Description					
2,000 ea	Part: AN386-1-6 TAPER PIN	Rev: 1				
<del></del>	Job: 56642 PO: 2674118	Line: 1				
	Country of Origin - United S	tates of America				
	AIRBUS APPROVAL #1340	60				
		arts have been manufactured to industry ated with cadmium. Cadmium is a potential ng dust or fumes.				
	CERTIFICATE OF CONFORMANCE					
	requirements or specifications of drawings and material. This lot marked in accordance with all of material complies with all of the	rts were processed in accordance with all and are in conformance with all applicable has been produced, sampled, inspected and contract and specification requirements, and the contract and specification requirements.  a period of not less than ten (10) years and is quest.				
	Signed _ Cleur Sule	levar				
		ELEGATED BOEING INSPECTION AUTHORITY FOR UNDER CONTRACT WITH THE BOEING COMPANY.				
	Material is manufactured free from mercury					
	Parts covered under this certific compliance with the Dodd-Fran	ation are conflict mineral free and are in k Act.				



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: 2674118

Date: 10-Jan-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

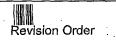
Terms	<u> </u>	Ship Via		Salesperson
NET 90 DAYS	· · · · · · · · · · · · · · · · · · ·	FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
<del>2,00</del> 6′	TAPER PIN		\$2.60	\$5,200.00
Æ <sup>ea</sup>	Part: AN386-1-6 Rev: 1	Line: 1 Job: 56642  Drawing: NASM386		
	Deliveries:	•	,	
	<u>Promise Request Qtv</u>	Remain Instructions Ship D	ate Qty Packlis	t <u>Invoice</u>
	13-Jun-23 15-Mar-23 2,000	-2,000 FEDEX ACCOUNT #090458442	0	
	COUNTYR OF ORIGIN	2,000		
	AIRBUS APPROVAL #134060	•		
	CAD WARNING LABELS REQUI	RED		
	**SHIP AS SOON AS POSSIBLE	**		
			Total:	\$5,200.00
	20	213/bs Bx8xX		C
		Zx8x8		ab
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		,		

# in<u>co</u>ra

## Wesco Aircraft Hardware Corp. dba Incora

Purchase Ord	er Number
2674	118
Order Date	Page
1/14/2022	1 of 1
Danad Data - 140/20	100

	Report Date: 1/10/2023
Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy.	4250 Dale Earnhardt Way
Twinsburg OH 44087	Suite #100
	Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com
Carrier:	Buyer: ROMANOW, AGNIESZKA
Freight:	Tel: Fax:
	L
Material Controller: Sanchez Virna	Email: aromanow@pattonair.com
*** PLEASE CONFIRM BY RETURN EN	
	n Manufacturer's Certificate of Conformance **
**PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 0904	•
**OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUF **WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVE	
AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PUI	
	COINCE ON GENE
This PO is in furtherance of an Airbus France order,	
This PO is in furtherance of an Airbus France order, supply in accordance with your Airbus approval.	
·	
supply in accordance with your Airbus approval.  The manufacturer shall be qualified by Airbus France for all parts supplied.  Items marked with an "*" are purchased, in whole or in part, on behalf of Wesco Aircraft Eu	
supply in accordance with your Airbus approval.  The manufacturer shall be qualified by Airbus France for all parts supplied.  Items marked with an "*" are purchased, in whole or in part, on behalf of Wesco Aircraft Eu	PU Extended Chg
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Current Page



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?	3/	
Is full certification required?		
Are D.F.A.R. compliant materials and products required?		L'
Is government rating required?		D.
Are special shipping instructions reviewed?	.50	,
Are there any special legal or regulatory requirements?	- '	
e.g. National standards, health and safety ect.		
Are there any special requirements? (ITAR,FQA,ect.)		ell .
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?		
· · · · · · · · · · · · · · · · · · ·	/ <del></del>	
Overall Risk Level of Customer Order		
STANDARD PANT WINSU LOW	Medium	High
Notes: Ot C REGINALIS QUOTE	# 1220 Kr·t0	171.
1 new 1 C / 22 W	$W \cdot 10$	SHIP
CAO WARNING HORES / AFRE	sus a	Applo
with st shown 1 d	134	860
Reviewed by: Date:		



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: 60571

Date: 18-Apr-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson	
NET 90 DAYS		17-Jul-23 FEDEX RECIPIENT			MRH	
Quantity	Description	1		Unit Price	Amount	
4,000 CLEVIS ea				\$7.60	\$30,400.00	
	Packing List: 81954 Part: MS27975-1 Job: 55916	•	Shipped On: 18-Apr-23			
	PO: 2635532		Ln: 1		1 .	
				Invoice Total: Amount Paid:	\$30,400.00 \$0.00	
			• /	Amount Due:	\$30,400.00	
			·			
•						
				·		
·						
			, <b>†</b>		<u>:</u>	



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: 81954

Date: 18-Apr-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via		
NET 90 DAYS		FEDEX RECIPIENT		
Quantity	Description			
4,000 ea	Part: MS27975-1 CLEVIS	Rev: 2		
·	Job: 55916 PO: 2635532	Line: 1	· · · · · · · · · · · · · · · · · · ·	·
A control of the cont	Complies with Preference for D the DFARS 252.225-7009.	Domestic Specialty Metals as defined in		
* ·	Country of Origin - United State	es of America		
		have been manufactured to industry ed with cadmium. Cadmium is a potential dust or fumes.	·	
	CERTIFICATE	E OF CONFORMANCE		
	requirements or specifications and drawings and material. This lot had marked in accordance with all cont material complies with all of the co	were processed in accordance with all are in conformance with all applicable is been produced, sampled, inspected and ract and specification requirements, and the intract and specification requirements. eriod of not less than ten (10) years and is st.		,
	Signed Clivi Sulleva	n Title Off		•
,		EGATED BOEING INSPECTION AUTHORITY FOR IDER CONTRACT WITH THE BOEING COMPANY.	•	
	Material is manufactured free from	mercury		
	Parts covered under this certification compliance with the Dodd-Frank Ac	on are conflict mineral free and are in ct.		



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: 2635532

Date: 20-Jul-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

**SUITE #100** 

NORTHLAKE, TX 76262

Ph; (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via			Salesperson
NET 90 DAYS	-	FEDEX RECIPIENT			MRH
Quantity	Description			Unit Price	Amount
<del>-4,000</del>	CLEVIS	*		\$7.60	\$30,400.00
D <sup>es</sup>	PO: 2635532 Part: MS27975-1 Rev: 2 Deliveries:	Line: 1 Job: 55916  Drawing: NASM27975			
	Promise Request Qtv Re	main Instructions	Ship Date	<u>Qtv</u> <u>Packlis</u>	t <u>Invoice</u>
	17-Mar-23 17-Mar-23 4,000 <del>4</del>	<del>I,000</del> FEDEX ACCOUNT #090458442		0 (	
	FULL CERTS REQUIRED (FEE WA	NIVED/DFAR 4,000			<b>\</b> '
	COUNTRY OF ORIGIN			$\alpha$	
	CAD WARNING LABELS REQUIRE	ED .		a\ '	
	IAI QUALITY CLAUSES APPLY			0,	
	**SHIP AS SOON AS POSSIBLE**				
				Total:	\$30,400.00
	l@13	3lbs 18165 9x9x9			
				`	
					•
		D 4		015.00	Pov Dato 11/07/2014

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## Wesco Aircraft Hardware Corp. dba Incora

Purchase Ord	er Number
2635	
Order Date	Page
5/31/2022	1 of 2
Report Date: 6/14/20	22 14:21:15

	<del></del>		Treport Date: 13 of 14/2022 14:21:10			
Supplier:		Ship To				
Achilles Aerospace		Wesco Aircraft Hardware Corp dba Incora				
	rprise Pkwy. OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262				
ATTN:	Michelle Hoyack	Remit T	o:			
Tel:	330 -425-8444	Wesco	Aircraft Hardware Corp. dba Incora			
Fax:	330 -425-8446	*PLEAS	E EMAIL INVOICES TO*			
Email:	sales@achillesaerospace.com	invoices	@incora.com,			
Carrier:		Buyer:	Sanchez Javalera, Osvaldo			
Freight:		Tel:	661 - 362-6896			
i reignt.	•••	Fax:				
	green and the second	Email:	Osvaldo.Sanchez@wescoair.com			
Matarial	Controllor O II II	<del></del>	<del></del>			

**Material Controller:** 

Carolina Herrera

#### \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

- \*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.
- \*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.
- VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

- \*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*
- IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.
- \*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	"公司"的现在分词为"自己"的第三人称形式的	Open Quantity	UOM (		UM Price	Ord
1.000	MS27975-1	4000	4000	EA	7.6000	EA	0
		•		Suppl	ier Original Pi	romised	5/19/2023
				Suppl	ier Promised	Delivery	5/19/2023
	150 0 05 0 NO OHA	00		• •		On But Not Before	5/19/2023

#### REV 2 MFG C OF C NO CHARG

DFAR COMPLIANT

Mfg's C of C, Test Report, Process Certs & Separate Raw Material Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380. IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable









# in<u>co</u>ra

# Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number.

2635532

Order Date Page

5/31/2022 2 of 2

Report Date: 6/14/2022 14:21:15

Tribute and the section					Report Date: 6/14	1/2022 14:21:15
Line Number	Ordered Part Number		Open Quantity √ I	JOM Unit Cost	PU Extended UM Price	Change Order
2.000 REV 2 M	MS27975-1 FG C OF C NO CHARG	4000	4000	EA 7.6000 Supplier Original Supplier Promise Will Accept Delive	Promised	5/19/2023 5/19/2023
DFAR COM Mfg's C of C Confirm Mar	** Country of Origin sta	& Separate Raw M with a Cage Code	faterial of 0H380.	er's Certificate of Confo	rmance **	
DFAR COMI Mfg's C of C	Test Report, Process Certs 8	tement required o with a Cage Code	n Manufacture of 0H380.	EA 7.6000 Supplier Original Supplier Promise Will Accept Delive	Promised d Delivery ery On But Not Befor	7/7/2023 7/7/2023
DFAR COMM Mfg's C of C Confirm Man	MS27975-1  G C OF C NO CHARG  PLIANT  Test Report, Process Certs 8  ufacturer Achilles Aerospace v  ode #'s 420, 421, 425, 426, 42	with a Cage Code	of 0H380.	EA 7.6000 Supplier Original Supplier Promise Will Accept Delive	Promised	9/15/2023 9/15/2023
			6.13 Tha	5.72 enk 40 enkle	<b>X</b> <sup>1</sup> /	
		<del></del>		TOTAL ORDER	USD 1	21,600.00
Purchase	Agent Osvaldo S Phone: (661) 3	U		Acknowledge By Email: O	esvaldo.Sanchez@w	vescoair.com



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?	1	
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?	V	
Are there any additional requirements required on C of C?	V	
Is full certification required?	V	
Are D.F.A.R. compliant materials and products required?	V	
Is government rating required?		
Are special shipping instructions reviewed?	V	
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?	0	
Are there additional requirements that need to be flowed down to our suppliers?	./	
Overall Risk Level of Customer Order		
STAMBARD PART LOW RISY LOW	Medium	High
Notes: Cun Cunts / DKAN Q1	10+C#	123823
0000	ARNI	ng CH
IAI. QUENTY BLANCH DAPY		0
Reviewed by: Date:	6-1	5-22
		•

#### Michelle Hoyack

From:

Carolina Herrera <carolina.herrera@incora.com>

5091

Sent:

Thursday, June 23, 2022 4:20 PM

To:

Michelle Hoyack

Cc:

Virna Sanchez

Subject:

RE: INCORA Purchase order #2635532

Thanks Michelle,

I will advise this to our team, however for the moment, yes, if you can improve due date for line 1.00 due date 04/10/23, would be helpful.

Thanks a lot

#### Carolina Herrera

Supply Chain Specialist | Carolina, Herrera@incora.com | 661 786 6823 | Incora | Plaza Platinum 614 | Chihuahua, Mexico | Incora.com



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If contacted by a different person or domain please review with your Sales or Customer Service Represent:

Visit Incora at Farnborough International Airshow UK. 18th July 2022 – 22nd July 2022 at Hall 1 – Stand 112

From: Michelle Hoyack <michelleh@achillesaerospace.com>

Sent: Thursday, June 23, 2022 11:57 AM

To: Carolina Herrera <carolina.herrera@incora.com> Cc: Virna Sanchez <Virna.Sanchez@wescoair.com> Subject: RE: INCORA Purchase order #2635532

We can revise line 1 to ship 4/10/23. A little better. I reached out to confirm line 1 and 2 has the same dock date but never got a response. Please verify. If you wish to revise line 1 please send a change order.

Thank you, Michelle

Achilles Aerospace Products Incorporated 2100 Enterprise Pkwy.
Twinsburg, OH 44087

P: 330 425-8444 F: 330 425-8446

From: Carolina Herrera

Sent: Wednesday, June 22, 2022 5:39 PM

To: Michelle Hoyack < michelleh@achillesaerospace.com >

## Michelle Hoyack

From:

Virna Sanchez <virna.sanchez@incora.com>

Sent:

Wednesday, July 20, 2022 11:47 AM

To:

Michelle Hoyack

Subject:

RE: OOR Achilles Aerospace Follow Up 07.18.2022

Great!

Thank you Michelle!, Yes, please use this email to update the orders

Thank you!

Virna Sanchez

X Y

Material Controller | virna.sanchez@incora.com |+1 661.362.6911 | Incora | | Chihuahua Chihuahua | incora.com

incora



From: Michelle Hoyack <michelleh@achillesaerospace.com>

Sent: miércoles, 20 de julio de 2022 09:15 a.m. To: Virna Sanchez < virna.sanchez@incora.com>

Subject: RE: OOR Achilles Aerospace Follow Up 07.18.2022

PO 2635532 can be changed to 3/17/23 ship date. Right now this is the best we can do.

PO 2643730 can be changed to 2/1/23 PO 2640019 can be changed to 4/17/23

Should I use this email to update the orders.

Thank you, Michelle

Achilles Aerospace Products Incorporated 2100 Enterprise Pkwy.
Twinsburg, OH 44087

P: 330 425-8444 F: 330 425-8446

From: Virna Sanchez

Sent: Tuesday, July 19, 2022 4:20 PM

To: Michelle Hoyack < michelleh@achillesaerospace.com > Subject: RE: OOR Achilles Aerospace Follow Up 07.18.2022

Hi Michelle!



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60589

Date: 21-Apr-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		20-Jul-23			MRH
Quantity	Description	<u> </u>		Unit Price	Amount
500 ea	CLEVIS PIN		Shipped On: 21-Apr-23	\$4.40	\$2,200.00
	Job: 56661		•	·	
	PO: 2675695		Ln: 1		•
		٠		Invoice Total: Amount Paid: Amount Due:	\$2,200.00 \$0.00 \$2,200.00
·					
			· · · · · · · · · · · · · · · · · · ·		•
	i.				
	1.				
			d.		
				į	
					Day Date 44/07/20

Page 1 of 1



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: 81986

Date: 21-Apr-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
	Part: MS20392-3C43 CLEVIS PIN Job: 56661 PO: 2675695	Rev: 1 Line: 1	
		e processed in accordance with all in conformance with all applicable en produced, sampled, inspected and and specification requirements, and the et and specification requirements. It of not less than ten (10) years and is  Title Title TITLE BOEING COMPANY.	

# ACHILLES AEROSPACE PRODUCTS, INC. 2100 Enterprise Parkway - Twinsburg, Ohio 44087 Phone 330-425-8444 - Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS 2700 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2675695

Date: 18-Jan-23

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

**SUITE #100** 

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via			Salesperson
NET 90 DAYS		FEDEX RECIPIENT			MRH
Quantity	Description			Unit Price	Amount
• <del>500</del>	1	•		\$4.40	\$2,200.00
€ ea	PO: 2675695 Part: MS20392-3C43	Line: 1 Job: 56661			
	Rev: 1	Drawing: NASM20392			
	Deliveries:				
	<u>Promise</u> <u>Request</u>	Qty Remain Instructions	Ship Date	<u>Qtv</u> <u>Packlis</u>	t <u>Invoice</u>
	16-Jun-23 16-Jun-23	500 <b>-500</b> -FEDEX ACCOUNT #090458442		0	•
	COUNTRY OF ORIGIN	500			
	***SHIP AS SOON AS PO	DSSIBLE***			
		,		Total:	\$2,200.00
		1012110			
		101405			
		1012165 8x8x8	]		
		0 40 48	,	)	
		•			•
		·			



## Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number				
	267569	5		
Order Date		Page		
1/16/2023		1 of 1		
- Roport Date:	1/16/2023	6:40:12		

I 1 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Report Date: 1/16/2023 6:49:12
Supplier:	Ship To:
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN: Michelle Hoyack	Remit To:
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora
<b>Fax:</b> 330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email: sales@achillesaerospace.com	invoices@incora.com
Carrier:	Buyer: ROMANOW, AGNIESZKA
Freight:	Tel:
	Fax:
	Email: aromanow@pattonair.com
Material Controller: Sanchez, Virna  *** PLEASE CONFIRM BY RETURN EN	
**PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 0904 **OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SU **WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVI AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PU  Supply in accordance with your AS/EN 9100 or AS/EN9120 or ISO 9001approval Items marked with an "*" are purchased, in whole or in part, on behalf of Wesco Aircraft Et	PPLIED TO YOU. RY SHIPMENT RECEIVED BY WESCO AT RCHASE ORDER.  Brope Ltd.  PU Extended Chg
	the major of the second of the
* 1.000 MS20392-3C43 500 500	
* 1.000 MS20392-3C43 500 500	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023
* 1.000 MS20392-3C43 500 500  ISO  ** ****Unless notified in writing, the Country of Origin Manufacturers C of C	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023
* 1.000 MS20392-3C43 500 500  ISO  ** ****Unless notified in writing, the Country of Origin Manufacturers C of C	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023
* 1.000 MS20392-3C43 500 500  ISO  ** ****Unless notified in writing, the Country of Origin Manufacturers C of C	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023
* 1.000 MS20392-3C43 500 500  ISO  ** ****Unless notified in writing, the Country of Origin Manufacturers C of C	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023  In will be assumed as United States.***  If a Cage Code of 0H380.
* 1.000 MS20392-3C43 500 500  ISO  ** ****Unless notified in writing, the Country of Origin Manufacturers C of C	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023  In will be assumed as United States.***  If a Cage Code of 0H380.
* 1.000 MS20392-3C43 500 500  ISO  ******Unless notified in writing, the Country of Origin Manufacturers C of C Confirm Manufacturer ACHILLES AEROSPACE PROCUCTS INC with ACHILLES AEROSPACE PROCUCTS INC with ACHILLES AEROSPACE PROCUCTS INC WITH ACHILLES AEROSPACE PROCUCTS AEROSPACE PROC	EA 4.4000 EA 2,200.00 0 Supplier Original Promised 7/24/2023 Supplier Promised Delivery 7/24/2023 Will Accept Delivery On But Not Before 7/24/2023  In will be assumed as United States.***  In a Cage Code of 0H380.  TOTAL ORDER USD 2,200.00











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

E-Mail: quality@achillesaerospace.com

Purchase Order Review Checklist	Yes (Accept)	No (Reject)
Is the part number, part name/description correct?	8/	
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?	1	
Are there any additional requirements required on C of C?	<b>/</b>	
Is full certification required?		V/
Are D.F.A.R. compliant materials and products required?		V
Is government rating required?		1/
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?		<del></del>
/	<del>/</del>	
Overall Risk Level of Customer Order		
STANDARD PORT / LOW RISY LOW	Medium	High
Notes: DFC REGUINED QUO	H# 125	148
20	WKJ-tC	) HIP
country of ongit or	COF	<u></u>
Reviewed by: Date:	1-16	-23

#### Michelle Hoyack

From:

Michelle Hoyack

Sent:

Wednesday, January 18, 2023 10:21 AM

To:

Virna Sanchez

Subject:

RE: PO 2675695

No, I will make change off this email. Thanks!

Thank you, Michelle

michelleh@achillesaerospace.com

Achilles Aerospace Products Incorporated 2100 Enterprise Pkwy. Twinsburg, OH 44087

P: 330 425-8444 F: 330 425-8446



From: Virna Sanchez <virna.sanchez@incora.com> Sent: Wednesday, January 18, 2023 9:57 AM

To: Michelle Hoyack < michelleh@achillesaerospace.com>

**Subject:** RE: PO 2675695

Yes, please do so! Do you need an amended PO?

Thank you!

Virna Sanchez

2 m

Material Controller | virna.sanchez@incora.com |+1 661.362.6911 | Incora | | Chihuahua Chihuahua | incora.com





From: Michelle Hoyack < michelleh@achillesaerospace.com >

Sent: Wednesday, January 18, 2023 8:43 AM

To: Virna Sanchez < virna.sanchez@incora.com >

**Subject: RE: PO 2675695** 

Hi Virna,

Unfortunately, no stock. I can change the ship date to 6/16/23 and mark the order to ship asap if that helps. Please confirm and then I will make the changes.

Have a great day!

Thank you,
Michelle
michelleh@achillesaerospace.com

Achilles Aerospace Products Incorporated 2100 Enterprise Pkwy. Twinsburg, OH 44087

P: 330 425-8444 F: 330 425-8446



From: Virna Sanchez < virna.sanchez@incora.com > Sent: Wednesday, January 18, 2023 8:16 AM

To: Michelle Hoyack < michelleh@achillesaerospace.com >

**Subject: FW: PO 2675695** 

Hi Michelle!!

Good morning! How are you today? Hopping very good © Can you please check if this product can be delivered earlier than 7/24/23? If so, when will it be? Is there any available stock?

PO 2675695

p/n MS20392-3C43

Thank you!

Virna Sanchez

Material Controller | virna.sanchez@incora.com |+1 661.362.6911 |

Incora | | Chihuahua Chihuahua | incora.com







ACHIÇLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph:	(330)	425-844	14

Fax: (330) 425-8446

Invoice

Number: 60630

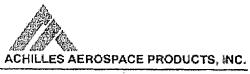
Date: 04-May-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
ET 90 DAYS		02-Aug-23	FEDEX RECIPIENT	ļ	DLH
Quantity	Description			Unit Price	Amount
		conforming produ	ct is subject to 50% restock charge ***		
1,600	TAPER PIN			\$3.40	\$5,440.0
ea	Packing List: 82052 Part: AN386-3-10 Job: 56525		Shipped On: 04-May-23		
	PO: 2662718 Promised: 1,600		Ln: 1		
1	CERTIFICATION C	HARGE		\$150.00	\$150.0
	·			Invoice Total: Amount Paid: Amount Due:	\$5,590.0 \$0.0 \$5,590.0
	,				
	٠.				



2100 Enterprise Parkway - Twinsburg, Ohio 44087 Phone 330-425-8444 - Fax 330-425-8446 ACHÎLLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82052

Date: 04-May-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

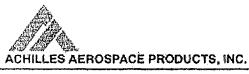
4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via		
NET 90 DAYS		FEDEX RECIPIENT		
Quantity	Description			
1,600 ea	Part: AN386-3-10 TAPER PIN Job: 56525	Rev: 1		·
L	PO: 2662718	<u> </u>		
	Complies with Preference for Dome the DFARS 252,225-7009.	stic Specialty Metals as defined in		
	Country of Origin - United States of	America	•	
	*** WARNING *** These parts have standards and have been plated with cancer hazard. Avoid creating dust	h cadmium. Cadmium is a potential		
	CERTIFICATE OF (	CONFORMANCE		
	We hereby certify that these parts were prequirements or specifications and are in drawings and material. This lot has been marked in accordance with all contract at material complies with all of the contract Conformance data is on file for a period available for examination on request.  Signed	n conformance with all applicable on produced, sampled, inspected and ond specification requirements, and the and specification requirements.		
		ED BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.		
	Material is manufactured free from merci	ury	,	
	Parts covered under this certification are compliance with the Dodd-Frank Act.	conflict mineral free and are in		
	*** Return of conforming product is subje	ect to 50% restock charge ***	•	



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: 2662718

Date: 28-Nov-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

	Ship Via				Salesperson
	FEDEX RECIPIENT				DLH
Description			Unit F	rice	Amount
PO: 2662718	Line: 1 Job: 56525			\$3.40	\$5,440.00
Part: AN386-3-10 Rev: 1 Additional Charges:	Drawing: NASM386				
CERTIFICATION CHARGE  Deliveries:					\$150.00
<u>Promise Request Qty Rer</u>	nain Instructions S	hip Date	Qty	<u>Packlist</u>	<u>Invoice</u>
08-May-23 07-Apr-23 1,600 🚄	-600 FEDEX ACCOUNT #090458442		. 0		
FULL CERTS REQUIRED / DFAR	1,600				
COUNTRY OF ORIGIN	•				
PROP 65 WARNING LABELS REQ	UIRED <sup>-</sup>				···
				Total:	\$5,590.00
	@(81hs				5
2	@2516s				420
	Zrens				40
	TAPER PIN  PO: 2662718 Part: AN386-3-10 Rev: 1 Additional Charges: CERTIFICATION CHARGE Deliveries: Promise Request Qty Report Qty R	Description TAPER PIN  PO: 2662718	Description TAPER PIN  PO: 2662718 Line: 1 Job: 56525 Part: AN386-3-10 Rev: 1 Drawing: NASM386  Additional Charges: CERTIFICATION CHARGE Deliveries: Promise Request Qty Remain Instructions Ship Date  08-May-23 07-Apr-23 1,600 1,600 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED / DFAR 1,600  COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	Description  TAPER PIN  PO: 2662718 Part: AN386-3-10 Rev: 1 Drawing: NASM386  Additional Charges: CERTIFICATION CHARGE Deliveries: Promise Request Qtv Remain Instructions Ship Date 08-May-23 07-Apr-23 1,600 1,600 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED / DFAR 1,600  COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	Description

# incora

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purcha	se Order Number
	2662718
Order Date	Page
11/23/202	2 1 of 2
Report Date:	11/23/2022 8:16:16

# Wesco Aircraft Hardware Corp. dba Incora Revision Date: 11/23/2

Supplier: Ship To: **Achilles Aerospace** Wesco Aircraft Hardware Corp dba Incora 2100 Enterprise Pkwy. 4250 Dale Earnhardt Way Twinsburg OH 44087 Suite #100 Northlake TX 76262 Remit To: ATTN: Michelle Hoyack Wesco Aircraft Hardware Corp. dba Incora 330 -425-8444 Tel: \*PLEASE EMAIL INVOICES TO\* -425-8446 Fax: invoices@incora.com Email: sales@achillesaerospace.com Carrier: Buyer: Almanza, Andrea 661 - 3626902 Tel: Freight: Fax:

Chg Ord:

Material Controller:

Sanchez Duarte, Virna Isela

#### \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

Email:

Andrea.Almanza@wescoair.com

- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

- \*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.
- \*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

- \*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*
- IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER; WQR34.
- \*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number Ordered	Part Number	Ordered Quantity	Open Quantity	UOM	PU Extended Unit Cost UM Price	Chg Ord
1.000 AN386-3 Q # 124712	-10	1600	1600	Supp	3.4000 EA lier Original Promised lier Promised Delivery ccept Delivery On But Not Befo	0 4/14/2023 4/14/2023 re 4/14/2023

Mfr's C of C, Test Report, Raw Material Certs & Process Certs Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









## incora

#### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purchase Order N	lumber
2662718	3
Order Date	Page
11/23/2022	2 of 2
÷ 15 1 11000000	0.40.40

#### Wesco Aircraft Hardware Corp. dba Incora Revision Date:

				-	1100011		
Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	PU Unit Cost UM	Extended Price	Change Order
2.000	CERT CHARGE	1	1		150.0000 EA oplier Original Promise oplier Promised Deliver		0 4/14/2023 4/14/2023
FULL CE	RTS FEE			Will	Accept Delivery On Bu	it Not Before	4/14/2023

Chg Ord:

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Mfr's C of C, Test Report, Raw Material Certs & Process Certs Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

\* Stip dato 5.8.23 11.28.22 Thank you, Model P

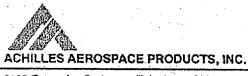
		to the state of the state of		The state of the s		
	ing makatana kan ser repertis <sup>kan</sup> ana kanana menjahan makatan kanana san dan kapatan per	<u> </u>	TOTAL ORDER	USD	5,590.00	•
Purchase Agent	Andrea Almanza		Acknowledge By		<del></del>	_
	Phone: (661) 3626902	Fax:	Email: A	Andrea.Alman	za@wescoair.com	



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?	1	
Are customer quality clauses current?		•
Have customer quality clauses been reviewed?	1	
Is C of C required?	N	
Are there any additional requirements required on C of C?		
Is full certification required?		
Are D.F.A.R. compliant materials and products required?	A.	
Is government rating required?		
Are special shipping instructions reviewed?	1/	
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	2/	
flowed down to applicable vendors?	""	
Are there additional requirements that need to be flowed down to our suppliers?		
Overall Risk Level of Customer Order		
STANDARD PANT / LOW RISTY LOW	Medium	High
	Wote#	_
country of singer / PR	3 WKS	25
1 0 / wares	Ving	UBBEL
Reviewed by: Date:	1123	2-22



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: 60649

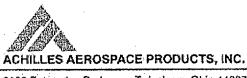
Date: 10-May-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		08-Aug-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
	*** Return of o	onforming produ	ict is subject to 50% restock charge ***		
75 ea	CABLE ASSEMBLY	,		\$150.00	\$11,250.00
	Packing List: 82088 Part: 362273-3 Job: 56918		Shipped On: 10-May-23		
	PO: 2689374 Promised: 75		Ln: 1		
1	CERTIFICATION C	HARGE		\$150.00	\$150.00
1	EXPEDITE FEE			\$1,000.00	\$1,000.00
				Invoice Total: Amount Paid: Amount Due:	\$12,400.00 \$0.00 \$12,400.00
S					
	(		•		
					·



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: 82088

Date: 10-May-23

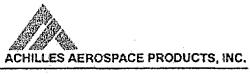
То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via				
NET 90 DAYS	FEDEX RECIPIENT					
Quantity	Description					
75 ea	Part: 362273-3 CABLE ASSEMBLY Job: 56918	Rev: F				
	PO: 2689374  Complies with Preference for Domethe DFARS 252.225-7009.	· · · · · · · · · · · · · · · · · · ·				
		in conformance with all applicable en produced, sampled, inspected and and specification requirements, and the et and specification requirements. If of not less than ten (10) years and is  Title  TED BOEING INSPECTION AUTHORITY FOR R CONTRACT WITH THE BOEING COMPANY.				
	Parts covered under this certification at compliance with the Dodd-Frank Act.  *** Return of conforming product is sub					
	·					



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2689374

Date: 18-Apr-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

**SUITE #100** 

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms	•	Ship Via				Salesperson
NET 90 DAYS		FEDEX RECIPIE	NT			MRH
Quantity	Description				Unit Price	Amount
45	CABLE ASSEMBLY	,			\$150.00	\$11,250.00
$\mathcal{Q}^{^{\mathrm{ea}}}$	PO: 2689374 Part: 362273-3	Line: 1				
	Rev: F	Drawing: 362	2273			
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE					\$150.00 \$1,000.00
	Deliveries:					
	<u>Promise</u> <u>Request</u> <u>Qt</u>	Remain Instructions	<u> </u>	Ship Date	<u>Qty Packlis</u>	t <u>Invoice</u>
	30-May-23 18-Apr-23 7	5 75 FEDEX ACCO	UNT #090458442		0	J
	FULL CERTS REQUIRED / DI	FAR 75				
	BDS PO #84818				•	
	**MUST SHIP 5/30/23 TO INC	LUDE THE EXPEDITE F	EE**			
					Total:	\$12,400.00
		l@81h5				/
		l@81h5		i		d
						a de la companya de l
						2



# \*\*\*CHANGE ORDER DO NOT DUPLICATE\*\*\*

Principal / Registered Address:		Purchase Order	PO Change No.	Date
Acoust 1 mg 1 : *	stered Number: 00-0000	2689374	2	23-Mar-2023
Fort Worth ,TX ,76137 United States			Page	Payment Terms
Office states			1 of 4	090
Supplier:	Ship To Address:		Invoicing Mailing Address	
Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg ,OH ,44087 United States	Wesco Aircraft Hardware Corp db 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	a Incora	Wesco Aircraft Hardware Corp. PO Box 511043 Livonia ,MI ,48151-1520 United States invoices@wescoair.com	
Supplier Contact:	Buyer Name:		Material Controller:	
ATTN: Michelle Hoyack Email: sales@achillesaerospace.com	Almanza, Andrea		Sanchez, Virna	

- \* Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.

  \* Shipping must be per buyer instructions, Wesco Aircraft Hardware Corp. will charge a \$500 (USD) administrative processing fee for every shipment received at an address other than the shipping address as listed on the Purchase Order.

  \* Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.

- \*\* For Customs purposes Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms \*\*

  \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

  \*\*As per AS91\*\* standard each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate\*\*

## \*\*\* PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

ļ		I DEADE COL	TIME TIME	DELINES	DI KEILOK	DIVER	***************************************			
Line No.	Incora Item ID	-Oro	lered Oper	n UOM	Unit Cost	Pu	Line Total	Vendor Origina	l Vendor	
- No.	Item Description	Qty	Qty		Curr	UOM	Curr	Promised	Promised Date	
1.000	362273-3	75	75	EA	150.0000	EA	11,250.00	02-Nov-2023	02-Nov-2023	
		•			USD		USD			· ·
	<del></del>									

### Will Accept Delivery ON but NOT Before: 05-Apr-2023

## Item Specific Requirements:

Over Length Part Number:

Drawing No.:

Reference1 Q#125578

WILL TAKE SOONER Reference2 Mfr's C of C, Raw Material Certs & Process Certs

Purchase Order No: 2689374 Date: 23-Mar-2023 incora PO Change No.: Page 2 of 4 Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: Line Incora Item ID Open Qty Ordered **UOM Unit Cost** Pů Line Tota Vendor Original No. Item Description UOM Curr Qty Promised Date Curr Promised 1.100 EXPEDITE FEE 1 EA 1,000.0000 1,000.00 29-May-2023 29-May-2023 USD USD 18-Apr-2023 Will Accept Delivery ON but NOT Before: Item Specific Requirements: Over Length Part Number: Drawing No.: Reference1 Reference2 Mfr's C of C, Raw Material Certs & Process Certs Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: Line Line Total Incora Item ID Ordered Open Unit Cost Vendor Original No. Item Description Qty UOM Promised Date Qty Curr Curr Promised 2.000 CERT CHARGE EA 150.0000 EA 150.00 02-Nov-2023 02-Nov-2023 USD USD Will Accept Delivery ON but NOT Before: 28-Apr-2023 Item Specific Requirements: Over Length Part Number: Drawing No.: Reference1 **FULL CERTS FEE** Reference2 Mfr's C of C, Raw Material Certs & Process Certs Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: TOTAL ORDER VALUE 12,400.00 **USD** 

Purchase Order No: PO Change No.:	2689374 2	in <u>co</u> ra -		23-Mar-2023 3 of 4	
VESCO AIRCRAFT HARD VQR1-WQR17, WQR39, WC FOR INFORMATION ON VEMANUFACTURERS MUSE **ANY OVER SHIPMENTS VIEW OUR QUALITY REQ WWW.WESCOAIR.COM/R GOODS & SERVICES ARE WWW.WESCOAIR.COM/R **PLEASE DO NOT ENTE N ADDITION THE FOLLO *** COMPLIANCE WITH W Shipping and Packaging In	VQR56, PROP65 GO TO WWW.P65WARNING T MAINTAIN FAI REPORT ON FILE. S MUST BE APPROVED BY WESCO PRIOR TO QUIREMENTS "NW2038 SUPPLIER QUALITY RESOURCES/TERMS-AND-CONDITIONS E PURCHASED IN ACCORDANCE WITH OUT RESOURCES/TERMS-AND-CONDITIONS R VALUE ON SHIPPING DOCS AS WESCO IS DWING WQR CLAUSES APPLY TO THIS ORI VQR34 MUST BE IN WRITING ** UNLESS SU	QR4I,WQR43,WQR45&WQR49 IF APPLICABLE). GS.CA.GOV  TO SHIPMENT. Y FLOW DOWN" AVAILABLE AT: R TERMS AND CONDITIONS, AVAILABLE AT: S SELF INSURED* DER: WQR34. JPPLIER IS SELF-CERTIFIED **			
*OVER 150LBS WEIGHTS PLEASE	SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED T		STED ON W	ESCO' S PURCHASE	•
General: SHIPPING PAPERS AND CARTONS	MUST REFERENCE INCORA PO #2689374				
SHOW Wesco Aircraft Hardware Corp	D. ITEM # ON ALL SHIPPING DOCUMENTS.	*******************			
ANY OVER SHIPMENTS MUST BE	APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIJ	PMENT.			
	OMES AWARE THAT SHIPPED MATERIAL IS NONCONFORM PROCESS DEFINITION AND/OR SITE OF MANUFACTURE M	ING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGE UST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPR		R DISPOSITION.	

\*SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

\*FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS

(ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

\*INVOICES SENT TO AN INCORRECT ADDRESS MAY RESULT IN DELAYED PAYMENTS.

Purchase Order No: 2689374 PO Change No.: 2

incora

Date: 23-Mar-2023

Page 4 of 4

# Terms & 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.

Buyer Email:	Buyer Signature	Date:
Andrea Almanza@wescoair.com		18-Apr-2023

Revised 4.1823 \* Stip date 5.36.23 or 50 Thank 400) Modelle



Principal / Registered Address:	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	Purchase Order	Spore States		SECTION SECTIONS
Wesco Aircraft Hardware Corp. Regi	stered Number: 00-0000	2689374	PO Change No		23-Mar-2023
Fort Worth ,TX ,76137 United States			Page		Payment Terms
			1 of 3	<u> </u>	090
Supplier:	Ship To Address:		Invoicing Mail	ing Address 💸	
Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg ,OH ,44087 United States	Wesco Aircraft Hardware Corp db 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	ı İncora	Wesco Aircraft Har PO Box 511043 Livonia United States invoices@wescoair	MI ,48151-1520	
Supplier Contact:	Buyer Name:		Material Conti	oller:	
ATTN: Michelle Hoyack Email: sales@achillesaerospace.com	Almanza, Andrea		Sanchez, Virna		

\* Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment.

\* Shipping must be per buyer instructions, Wesco Aircraft Hardware Corp. will charge a \$500 (USD) administrative processing fee for every shipment received at an address other than the shipping address as listed on the Purchase Order.

\* Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.

\*\* For Customs purposes - Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms \*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*As per AS91\*\* standard - each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate\*\*

### \*\*\* PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

1.000 362273-3 75 75 EA 150.0000 EA 11.250.00 20-Oct-2023 20	
1.000 362273-3 75 75 EA 150.0000 EA 11,250.00 20-Oct-2023 20	0-Oct-2023
USD USD	

### Will Accept Delivery ON but NOT Before: 28-Apr-2023

### Item Specific Requirements:

Over Length Part Number:

Drawing No.:

Referencel

Q#125578

WILL TAKE SOONER

Reference2 Mfr's C of C, Raw Material Certs & Process Certs Purchase Order No: 2689374
PO Change No.: 1

incora

Date: 23-Mar-2023

Page 2 of 3

Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380.

Line Attachments:

Line No.	Incora Item ID Item Description	Ordered Oty	Open Qty	-UOM	Unit Cost Curr	Pù ÛOM	Line Total Curr	Vendor Origina Promised	Vendor Promised Datc	
2.000	CERT CHARGE	1	. 1	EA	150.0000 USD	EA	150.00 USD	20-Oct-2023	20-Oct-2023	

Will Accept Delivery ON but NOT Before:

28-Apr-2023

Item Specific Requirements:

Over Length Part Number:

Drawing No.:

Referencel FULL CERTS FEE

Reference2

Mfr's C of C, Raw Material Certs & Process Certs

Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380.

Line Attachments:

TOTAL ORDER VALUE

11,400.00

USD

### PO Notes

Price includes delivery and risk to Wesco Aircraft Hardware Corp.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17, WQR39, WQR42, WQR48, WQR54-56 APPLY, (WQR28, WQR41, WQR43, WQR45& WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

# Shipping and Packaging Instructions:

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE

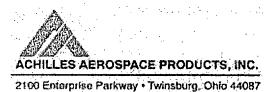
Purchase Order No: 2689374 PO Change No.: 1	in <u>co</u> ra		23-Mar-2023 3 of 3
eneral:			
TIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #26			
**************************************	***************************************		
YOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUM		••	
***************************************	***************************************		
NY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardw	vare Corp. PRIOR TO SHIPMENT.		
***************************************	***************************************		
F AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATE	ERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO	O NEGOTIATE ARRANGEMENTS FO	R DISPOSITION.
CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE	E OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR	AUTHORIZATION/APPROVAL.	
ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CO	ONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)		, -
SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS	ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARAC	TERISTICS WHERE REQUIRED.	
FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK	DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF C	ORDER OR REDUCTION IN FUTURE	ORDERS
NVOICES SENT TO AN INCORRECT ADDRESS MAY RESULT IN DE	LAYED PAYMENTS.		
erms & Conditions:			
	of Incora's terms and conditions is available at https://www.incora.com/terms-condi iments or communications, Incora expressly objects to any different or additional ter inding upon Incora or its customer.		7
Buyer Email:	Buyer Signature	Date:	
Andrea.Almanza@wescoair.com	Andrea Almanza	23-Mar-202	3
+ Stip date 11.2.23	3.23.23 Thank you, morelle Current lead tend Occause of composit	is 32 w extreed	ks.tost
		•	
*			



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?		<del> </del>
Is the purchase order number correct?		
Is the drawing number correct?		
Is the latest drawing revision level being used?		
Are customer quality clauses current?		
Have customer quality clauses been reviewed?		
Is C of C required?		
Are there any additional requirements required on C of C?		
Is full certification required?		
Are D.F.A.R. compliant materials and products required?		
Is government rating required?		
Are special shipping instructions reviewed?		
Are there any special legal or regulatory requirements?		
e.g. National standards, health and safety ect.		
Are there any special requirements? (ITAR,FQA,ect.)		
Is this a rated PO? If rated, has a non discloser agreement been		
flowed down to applicable vendors?	//	
Are there additional requirements that need to be flowed down to our suppliers?	/	
Overall Risk Level of Customer Order		
STANDARD PAUT / LOW MISEL LOW	Medium	High
	# 1250	
500	UKS- to 8	HIP
Required		
Reviewed by: Date:	3-28	23
	. /	



WESCO AIRCRAFT HARDWARE CORP

Phone 330-425-8444 • Fax 330-425-8446

PO BOX 511043

LIVONIA, MI 48151-1520

ACHILLES AERÓSPACE PRODUCTS 2100 ENTERPRISE PARKWAY • TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60664

Date: 12-May-23

To

Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

ET 90 DAYS		Due Date	Ship Via		Salesperson		
		10-Aug-23	FEDEX RECIPIENT	FEDEX RECIPIENT			
Quantity	Description	<del></del>	<u> </u>	Unit Price	Amount		
	*** Return of	conforming produ	ict is subject to 50%, restock, charge ***				
9 EA	CABLE ASSEMBLY Packing List: 82102 Part: 3353984-1	•	Shipped On: 12-May-23	\$125.00	\$1,125.00		
•	Job: 56859						
	PO: 2680173 Promised: 9		Ln: 1	·			
1	CERTIFICATION C	HARGE		\$150.00	\$150.0		
. 1	EXPEDITE FEE			\$500.00	\$500.0		
				Invoice Total: Amount Paid: Amount Due:	\$1,775.0 \$0.0 \$1,775.0		
				·			

QMF 30 Rev Date 11/07/2014



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82102

Date: 12-May-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

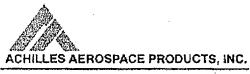
WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
9 EA	Part: 3353984-1 CABLE ASSEMBLY Job: 56859 PO: 2680173	Rev: NC Line: 1	
	the DFARS 252.225-7009. Country of Origin - United S	·	
	We hereby certify that these p requirements or specifications drawings and material. This is marked in accordance with all material complies with all of th Conformance data is on file for available for examination on residual support of the Signed THIS SUPPLIER HAS BEEN IN ALL PARTS MANUFACTURE Material is manufactured free Parts covered under this certific compliance with the Dodd-France with the Dodd-France support of th	DELEGATED BOEING INSPECTION AUTHORITY FOR D UNDER CONTRACT WITH THE BOEING COMPANY.  from mercury  fication are conflict mineral free and are in	
		· -	To a second



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2680173

Date: 15-Mar-23

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT	MRH	
Quantity	Description		Unit Price	Amount
<b>/</b> ∂ ÆA	- CABLE ASSEMBLY		\$125.00	\$1,125.00
B	PO: 2680173 Part: 3353984-1	Line: 1 Job: 56859		
	Rev: NC	Drawing: 3353984		
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE			\$150.00 \$500.00
	Deliveries:			
	Promise Request Qty Rer	nain Instructions Ship Date	Qty Packlis	t Invoice
	01-Jun-23 01-Jun-23 9	€ FEDEX ACCOUNT #090458442	0	
	FULL CERTS REQUIRED / DFAR	9		
	COUNTRY OF ORIGIN			
	**MUST SHIP BY 6/1/23 TO INCLUI	DE EXPEDITE FEE**		
			Total:	\$1,775.00
	(@	5165		
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		•		in the same of the

# in<u>co</u>ra

**Achilles Aerospace** 

2100 Enterprise Pkwy.

Twinsburg OH 44087

### \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Purchas	e Order N	umber	٠.				
2680173							
Order Date	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Page	-				
3/6/2023		1 of 2					
Papart Data:	3/1//2023	.14:07:17					

# Wesco Aircraft Hardware Corp. dba Incora

Revision Date:

3/14/20

Chg Ord:

Ship To:
Wesco Aircraft Hardware Corp dba Incora

4250 Dale Earnhardt Way

invoices@incora.com

Suite #100

Remit To:

Northlake TX 76262

ATTN: Michelle Hoyack

**Tel:** 330

330 -425-8444 330 -425-8446

Email: Carrier:

Freight:

Fax:

Supplier:

sales@achillesaerospace.com

Buyer:

Corral, Georgina

\*PLEASE EMAIL INVOICES TO\*

Tel:

Fax:

661 - 362-6905

Email:

Georgina.Corral@wescoair.com

Wesco Aircraft Hardware Corp. dba Incora

Material Controller:

Sanchez, Virna

# \*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

- \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*
- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	3353984-1	9	9	EA	125.00	000 EA		0
	•			Su	pplier Original	l Promise	ed	6/1/2023
	•			Su	pplier Promise	ed Delive	ery	6/1/2023
OTF 12	5364			Wil	Accept Delive	erv On B	ut Not Before	3/14/2023

QTE 125364

Mfr's C of C, Raw Material Certs & Process Certs

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

\* Stip dato 6.1.23 or sooner









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# \*\* CHANGE ORDER DO NOT DUPLICATE \*\*

Chg Ord:

Purchase Order Number 2680173								
3/6/2023		2 of 2						
Papart Data:	3/14/2023	14:07:17						

# Wesco Aircraft Hardware Corp. dba Incora Revision Date: 3/14/20

	11017	bioii Bata.			Report Date	. 3/14/202	3 14.07.17
Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM Unit Cost	PU Ex UM	tended Price	Change Order
1.100	EXPEDITE CHARGE	1	1	Supplier Original Supplier Promise	ed Delivery		0 6/1/2023 6/1/2023
EXPEDI	TE FEE FOR FULL QTY			Will Accept Delive	ery On But N	ot Before	3/14/2023
03/14/2023	** Country of Origin Expedite fee for \$500.00 U			rer's Certificate of Confo by Jeweleeanna RCard			
2.000	CERT CHARGE	1	. 1	Supplier Original			0 7/24/2023
FULL CE	RTS		-	Supplier Promise Will Accept Delive	•		7/24/2023 7/24/2023
. Confirm Ma	nufacturer Achilles Aerospa	ice with a Care Co	of OH380				

3.15.23 Revised/Delivery Thank you, Mckell

A CONTRACTOR OF THE PROPERTY O	b. b. and a state of the state	2 S = 2 1 S A   1 S A	TOTAL ORDER	USD	1,775.00
Purchase Agent	Carolina H.		Acknowledge By		·
	Phone: (661) 362-6905	Fax:	Email: 0	Georgina.Co	rral@wescoair.com



# Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number							
2680173							
Order Date	•	Page					
3/6/2023		1 of 2					
Report Date:	3/6/2023	7:01:39					

Supplier:	Ship To:				
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora				
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262				
ATTN: Michelle Hoyack	Remit To:				
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora				
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*				
Email: sales@achillesaerospace.com	invoices@incora.com				
Carrier:	Buyer: Corral, Georgina				
Freight:	Tel: 661 - 362-6905				
Freight:	Fax:				
	Email: Georgina.Corral@wescoair.com				

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord	
•	3353984-1 5364 C, Raw Material Certs & Proces anufacturer Achilles Aerospace		9 de of 0H380.	Su	125.00 pplier Original pplier Promise I Accept Delive	ed Delive	ry	0 5/3/2023 5/3/2023 5/3/2023	
2.000 FULL C	CERT CHARGE	1	1	Su	150.00 pplier Original pplier Promise I Accept Deliv	ed Delive	ry	0 5/3/2023 5/3/2023 5/3/2023	

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









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# Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number						
2680	2680173					
Order Date	Page					
3/6/2023	2 of 2					

						Report	Date: 3/6/202	23 7:01:39
Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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1			:					
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•			NE	rel				_
		4 <	des	) A.	to	7-	24-2	3
		7 <	3 Py					
			·	тот	AL ORDER	USD	1	,275.00
		() A	•					
Purchase	e Agent <u>Georgina</u>	Corral	<del></del>	Acknov	wledge By	<u>.</u>		
	Phone: (661	) 362-6905	Fax:		Email: 0	Georgina	.Corral@wesd	coair.com



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 bee	n		
flowed down to applicable vendors?			
Are there additional requirements that need to be flowed down suppliers?	n to our		
Overall Risk Level of Customer Order			
STANDARD PANT/LOV RISH	Low	Medium	High
Notes:	_QUO	K#125	304
fue cons	20 U	JK 8 + 10 '	MIP
country of ontgen			
Reviewed by:	Date:	3-6	-23



## ACRILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60676

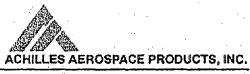
Date: 16-May-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		14-Aug-23	FEDEX FRT RECIP		MRH
Quantity	Description	l,. <u>.</u>		Unit Price	Amount
	*** Return of o	onforming produ	ict is subject to 50% restock charge ***		
6,000 ea	TAPER PIN			\$2.60	\$15,600.00
	Packing List: 82111 Part: AN386-3-12 Job: 56867		Shipped On: 16-May-23		
	PO: 2680960 Promised: 15,000		. Ln: 1		
. 1	EXPEDITE FEE			\$2,500.00	\$2,500.00
				Invoice Total: Amount Paid: Amount Due:	\$18,100.0 \$0.0 \$18,100.0
)		·		-	
	'				



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

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D	ac	_	Lì	ist
г	71.	n I		.51

Number: 82111

Date: 16-May-23

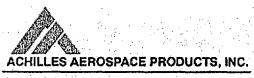
To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX FRT RECIP	
Quantity	Description		
6,000	Part: AN386-3-12	Rev: 1	
ea	TAPER PIN		
	Job: 56867 PO: 2680960	Line: 1	
·	Country of Origin - United States of	f America	
	*** WARNING *** These parts ha	ye been manufactured to industry	
		th cadmium. Cadmium is a potential	
	cancer hazard. Avoid creating du		
	CERTIFICATE OI	CONFORMANCE	
	material complies with all of the contra Conformance data is on file for a perio available for examination on request.	in conformance with all applicable en produced, sampled, inspected and and specification requirements, and the et and specification requirements. d of not less than ten (10) years and is	
	Signed Chui Sullwa THIS SUPPLIER HAS BEEN DELEGA ALL PARTS MANUFACTURED UNDE	Title CHAM  TED BOEING INSPECTION AUTHORITY FOR R CONTRACT WITH THE BOEING COMPANY.	
	Material is manufactured free from me	rcury	
	Parts covered under this certification a compliance with the Dodd-Frank Act.	re conflict mineral free and are in	
	*** Return of conforming product is sul	ject to 50% restock charge ***	
	<u> </u>		OME 29 Pay Data 11/07/201



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2680960

Date: 25-Apr-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

**SUITE #100** 

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

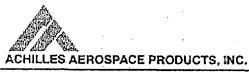
Terms		Ship Via					Salesperson
NET 90 DAYS		FEDEX RECIPIENT					MRH
Quantity	Description				Unit F	rice	Amount
15,000 ea	TAPER PIN					\$2.60	\$39,000.00
(6,500)	PO: 2680960 Part: AN386-3-12	Line: 1	Job: 56867				
$\checkmark$	Rev: 1	Drawing: NASI	<i>I</i> 1386	į			
(700)	Additional Charges: EXPEDITE FEE	•					\$2,500.00
400	Deliveries:						
•	<u>Promise</u> <u>Request</u> <u>Qty</u> <u>R</u>	emain Instructions		Ship Date	Qty	Packlis	t <u>Invoice</u>
٠	31-May-23 31-May-23 2,500	2,500 RELEASE #1			0	· 1	
	30-Jun-23 30-Jun-23 12,500	12,500 RELEASE #2			0		
	COUNTRY OF ORIGIN	3,000					
	PROP 65 WARNING LABELS RE	QUIRED					
	INCLUDE THE EXPEDITE FEE OF 2500 PIECES (CAN BE MORE OF THE FEE						THE STATE OF THE S
	THE SECOND RELEASE IN ALSO SHIP BY 6/30/23	O INCLUDED IN THE E	EXPEDITE FEE	E AND MUS			a 2/1/10
	**SHIP AS SOON AS POSSIBLE*	* \	70 /	38 C			4
	FEDEX ACCOUNT #090458442	<u> </u>	00	, 0 0	<u> </u>		
						Total:	\$41,500.00
			300	1#	-	·	

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE All services are subject to the terms and conditions of the FXF 100 Series Rules Tariff. See fedex, com for details--- QUESTIONS? CALL 1.866.393.4585 Purchase Order # 2680960 05/17/2023 Shipper# Shipper# REQUIRED: Please select a service type OPTIONAL: You may select a money-back guarantee 772170866919 delivery (charges and tariff limitations may apply). ☐ FedEx Freight<sup>®</sup>Priority ☑ FedEx Freight<sup>®</sup>Economy 🔲 A.M. Delivery 🔲 Close of Business Delivery des and phone numbers: CONSIGNEE (to) FXF Acct. # XXXXX2960 FXF Acct. # Shipper ACHILLES AEROSPACE PRODUCTS Consignee WESCO AIRCRAFT HARDWARE NORTHLAKE Area Code' Phone Number (330) 425-8444 Altn. to Attn. to Area Code Phone Number WESCO AIRCRAFT HARDWARE NORTHLAKE (661) 295-1414 Addres Address 2100 ENTERPRISE PKWY 4250 DALE EARNHARDT WAY Address (Store, Dept., Ste., Fir., Apt., Div.) SUITE #100 Address (Store, Dept., Ste., Fir., Apt., Div.) Address Address City NORTHLAKE City TWINSBURG ZIP/Postal Code 76262 State/Province OH Country US State/Province TX Country US □Liftgate □ Inside Plckup □ Limited Access Optional or Additional Services Fees and Charges Optional or Additional Services Fees and Charges □ Liftgate □ Inside Delivery □ Limited Access Custom Delivery Window: Shipper Bill of Lading # 82111 Special Instructions FXF Acct. # Mailing Address Name City State ZIP/Postal Code Area Code Phone Number C.O.D. The letters "C.O.D." must appear in box before consignee's name above. Freight charges are PREPAID ⊓usp unless marked collect. Personal Check □CAD CHECK BOX IF COLLECT X C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee AMOUNT REMIT CO.D. TO (if different than shi AND STREET <u>बहुतिक क्षेत्रक के लिल के लिल के कि का कार्य के अपने के अपने के अपने के अपने के लिल के कि कि कि कि के कि के कि</u> Mailing Address Country Code | Area Code | Phone Number City State ZIP/Postal Code Country RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and one available to the shipper, on request, and to all applicable state and develor regulation the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to performed revenued shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tarill, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assign KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL'S (subject to correction) VEIGHT IN LBS. NMFC ITEM# (subject to correction 325.0 LB 050 TAPER PIN 104340-00 1 PLT 8 DIMS: 36 X 42 X 12 IN PO#:2680960 TOTAL WEIGHT 325.0 LB TOTAL H/U: 1 FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS HM EMERGENCY CONTACT PHONE NUMBER EEI/SED Number or Exception CUSTOMER REGISTERED WIEMERGENCY RESPONSE INFO. PROVIDER or CONTRACT# NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per lbs "
Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tarriffs. See FXF 100 Series Rules Tarriff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$.50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply. Fax# **Broker Name** Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the \consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature nal and national governmental regulations marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable inter CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information Articles are NEW, and Require Excess Liability Coverage in the amount was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle □USD □CAD □MXN per ☑ lb.or □ kg.Additional charges will apply. DRIVER/EMPLOYEE NUMBER Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply. NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. SeeSec. 2(e) of NMFC Item 360.

Create your next Bill of Lading online at fedex.com/us/freight/main/

CO202/118-FXF

FedEx Freight



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60685

Date: 18-May-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via	Salesperson	
NET 90 DAYS		16-Aug-23	-23 FEDEX RECIPIENT		
Quantity Description			Unit Price	Amount	
,-	*** Return of o	onforming produ	ict is subject to 50% restock charge ***	·	
250 ea	CLEVIS			\$9.20	\$2,300.00
	Packing List: 82121 Part: MS27975-2 Job: 55023		Shipped On: 18-May-23		
	PO: 2564709 Promised: 250		Ln: 3		
				Invoice Total: Amount Paid: Amount Due:	\$2,300.00 \$0.00 \$2,300.00
	·				
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# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82121

Date: 18-May-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via					
NET 90 DAYS		FEDEX RECIPIENT	FEDEX RECIPIENT				
Quantity	Description						
250 ea	Part: MS27975-2 CLEVIS	Rev: 2					
	Job: 55023 PO: 2564709	Line: 3	<u> </u>				
	Country of Origin - United	d States of America					
		e parts have been manufactured to industry n plated with cadmium. Cadmium is a potential eating dust or fumes.					
	CERTIFICATE OF CONFORMANCE						
	requirements or specification drawings and material. This marked in accordance with a material complies with all of Conformance data is on file available for examination on Signed	<b>7.</b>					
1	Material is manufactured free	`	· · · · · · · · · · · · · · · · · · ·				
	Parts covered under this cert compliance with the Dodd-Fr	tification are conflict mineral free and are in rank Act.					
	*** Return of conforming prod	duct is subject to 50% restock charge ***					



## ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2564709

Date: 05-May-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Description CLEVIS PO: 2564709	FEDEX RECIPIENT		Unit Price	MRH Amount
CLEVIS		···	Unit Price	Amount
DO: 2564700		•	\$9.20	\$2,300.00
Part: MS27975-2	Line: 3	Job: 55023		
Rev: 2 Deliveries:	Drawing: NASM2	27975		
		_	· · · · · · · · · · · · · · · · · · ·	list Invoice
19-May-23 19-May-23 250	250 FEDEX ACCOUNT	Г #090458442	0	
FULL CERTS REQUIRED (FEE WA	AIVED) 250			
COUNTRY OF ORIGIN				
PROP 65 WARNING LABESL REQ	UIRED			
			Tota	t: \$2,300.00
	1 (2	) 13	16	
	Sx	L8X8		
				43/9
	Rev: 2  Deliveries:  Promise Request Qty Re  19-May-23 19-May-23 250  FULL CERTS REQUIRED (FEE WA	Rev: 2  Deliveries:  Promise Request Qty Remain Instructions  19-May-23 19-May-23 250 260 FEDEX ACCOUNT  FULL CERTS REQUIRED (FEE WAIVED)  COUNTRY OF ORIGIN  PROP 65 WARNING LABESL REQUIRED	Rev: 2 Deliveries:  Promise Request Qty Remain Instructions Shipper 19-May-23 19-May-23 250 250 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED (FEE WAIVED)  COUNTRY OF ORIGIN  PROP 65 WARNING LABESL REQUIRED	Rev: 2 Drawing: NASM27975  Deliveries:  Promise Request Qty Remain Instructions Ship Date  19-May-23 19-May-23 250 260 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED (FEE WAIVED)  COUNTRY OF ORIGIN  PROP 65 WARNING LABESL REQUIRED  Tota



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2564709

Date: 09-Dec-21

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms	Ship Via		Salesperson
NET 90 DAYS	FEDEX RECIPIENT		MRH
Quantity	Description	Unit Price	Amount
250	CLEVIS	\$9.20	\$2,300.00
ea	PO: 2564709 Line: 3 Job: 55023 Part: MS27975-2		
	Rev: 2 Drawing: NASM27975		
	Deliveries:  Promise Request Qtv Remain Instructions Ship Date  19-May-23 19-May-23 250 250 FEDEX ACCOUNT #090458442  FULL CERTS REQUIRED (FEE WAIVED)	<b>Qtv Packlis</b> 0	t <u>Invoice</u>
	COUNTRY OF ORIGIN		
<u></u>	PROP 65 WARNING LABESL REQUIRED	·	
	250pcs 5-5-22	Total:	\$2,300.00
	1@13 8x8kg		
	6x0x2	÷	
. •			



# Wesco Aircraft Hardware Corp.

Purchase Order N	umber
2564709	)
Order Date	Page:
10/14/2021	1 of 2
Report Date: 10/22/2021	7:22:31

Ship To: Wesco Aircraft Hardware Corp. Northlake 4250 Dale Earnhardt Way Suite #100 Northlake TX 76262				
Wesco Aircraft Hardware Corp. Northlake 4250 Dale Earnhardt Way Suite #100				
Remit To:  Wesco Aircraft Hardware Corp.  *PLEASE EMAIL INVOICES TO* invoices@wescoair.com,				
Buyer: Sanchez Javalera, Osvaldo Tel: Fax: Email:				

- \*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.
- \*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.
- \*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 31-AUG-2018)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR45,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

Line Number	Ordered Part Num	Orde be <b>r</b> Qua	ered Open antity Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	MS27975-2	25	0 250	EA	9.2000	EA	2,300.00	0
				Sup	plier Original P	romise	d 4	4/29/2022
				Sup	plier Promised	Delive	ry '	4/29/2022
			•	Will	Accept Deliver	v On Bi	ut Not Before	4/29/2022

Mfr's C of C, Test Report, Raw Material Certs & Process Certs Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380. IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable









# in<u>co</u>ra

	•
Purchase Ord	der Number
2564	
Order Date	Page
10/14/2021	2 of 2
Report Date: 10/22/	2024 7.22.24

Vesco A	Aircraft Hardy	vare Corp.		,		10/14/20	21	2 of 2
Line Number	Ordered Part Numb		Open Quantity	UOM	Init Cost			1 7:22:31 Change Order
2.000	MS27975-2	250	250	Suppl	9.2000 ier Original P ier Promised ccept Delivery	Delivery	10	0 0/28/2022 0/28/2022 /28/2022
Confirm Ma	C, Test Report, Raw Ma anufacturer Achilles Aen	rigin statement required of terial Certs & Process Ce ospace with a Cage Code 426, 427, 366, 244 Wher	rts of 0H380.		ate of Conform	ance **		
3.000	MS27975-2	250	250	Suppli	9.2000 er Original P er Promised cept Delivery	Delivery	5/	0 26/2023 26/2023 26/2023
Confirm Ma	nufacturer Achilles Aero ** Country of O	erial Certs & Process Cer espace with a Cage Code rigin statement required of 426, 427, 366, 244 Wher	of 0H380. n Manufactur	er's Certifica	ate of Conform	ance **		·
	·							
			22.	2] RY UY	(OV)	e e e	· /	/
Part of Property of the Co.	Professional State Commission of Commission	Cert	fee	TOTAL	ORDER	USD	6,900	bel cr
					_ · · · · .	- <del></del>	2,230	

Osvaldo Sanchez Purchase Agent Acknowledge By \_ Phone: Fax: Email:



QMF 55

# Achilles Aerospace Products, Inc.

Yes

(Accept)

No

(Reject)

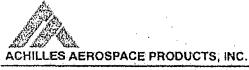
2100 Enterprise Parkway Twinsburg, Ohio 44087 Phone: 330-425-8444 FAX: 330-425-8446

E-Mail: quality@achillesaerospace.com

**Purchase Order Review Checklist** 

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?			\ \ <u>\</u>
e.g. National standards, health and safety ect.		_/_	1,
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?			1
Are there additional requirements that need to be flowed down to our suppliers?			
Overall Risk Level of Customer Order			
STANDARD PAT / LOW KISCHLOW	Medium	High	,
Notes: LILL Offer Akguintes QUO	H# 1	21745	
1 2 8 W	)Ks- to	SHIP	
Country of Onight prop 6	25 V	VARN	ins
1 / WASK	CS A	kly	, <i>V</i>
Reviewed by: Date:	10-2	22-21	
OME 55	Revision	09/17/19	



# ACHILLES AEROSPACE PRODUCTS 2,100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60700

Date: 19-May-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via	Salesperson		
NET 90 DAYS		17-Aug-23	7-Aug-23 FEDEX RECIPIENT		MRH	
Quantity	Description	l		Unit Price	Amount	
· · · · · · · · · · · · · · · · · · ·	*** Return of o	onforming produ	ict is subject to 50% restock charge ***		<del>-</del>	
306 ea	CLEVIS			\$10.80	\$3,304.80	
	Packing List: 82141 Part: MS27975-2L Job: 56331		Shipped On: 19-May-23			
	PO: 2659370 Promised: 400		Ln: 1			
				Invoice Total: Amount Paid: Amount Due:	\$3,304.80 \$0.00 \$3,304.80	
			•			
				ŀ	·	
					1 1	



Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AÈROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

# Pack List

Number: 82141

Date: 19-May-23

1

To

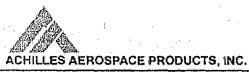
WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms NET 90 DAYS		Ship Via						
		FEDEX RECIPIENT	FEDEX RECIPIENT					
Quantity	Description							
306 ea	Part: MS27975-2L CLEVIS	Rev: 2						
	Job: 56331 PO: 2659370	Line: 1						
	Complies with Preference fo the DFARS 252.225-7009.	r Domestic Specialty Metals as defined in						
	Country of Origin - United St	Country of Origin - United States of America						
		arts have been manufactured to industry ated with cadmium. Cadmium is a potential ng dust or fumes.						
		ATE OF CONFORMANCE						
	requirements or specifications a drawings and material. This lot marked in accordance with all co material complies with all of the	rts were processed in accordance with all and are in conformance with all applicable has been produced, sampled, inspected and ontract and specification requirements, and the contract and specification requirements.  a period of not less than ten (10) years and is quest.						
	Signed Chui Aul	lwan Title PAM						
		ELEGATED BOEING INSPECTION AUTHORITY FOR UNDER CONTRACT WITH THE BOEING COMPANY.						
	Material is manufactured free fro	om mercury						
	Parts covered under this certification compliance with the Dodd-Frank	ation are conflict mineral free and are in Act.	. (					
	1	t is subject to 50% restock charge ***						



. ACHILLES AÈROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

# Order Acknowledgment

PO Number: 2659370

Date: 24-Oct-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via	Salesperson	
NET 90 DAYS		FEDEX RECIPIENT	MRH	
Quantity	Description		Unit Price	Amount
400	CLEVIS		\$10.80	\$4,320.00
20b	PO: 2659370 Part: MS27975-2L Rev: 2	Line: 1 Job: 56331  Drawing: NASM27975		
6	Additional Charges: CERTIFICATION CHARGE			\$150.00
$\mathcal{D}$	Deliveries:			
	<u>Promise</u> <u>Request</u> <u>Qty</u> Re	main Ship Date	Qty Packlis	<u>t</u>
	21-Oct-22 21-Oct-22 94	0 20-Oct-2022	94 80998	59916
	02-Jun-23 02-Jun-23 306	296	0	
·	FULL CERTS REQUIRED / DFAR	306	-	
	COUNTRY OF ORIGIN			
	WARNING LABELS REQUIRED			·
,			Total:	\$4,470.00
		la 1616s		
		1016165 8x8x8		
				Folk,



# Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number 2659370 **Order Date** Page 10/4/2022 1 of 2 Report Date: 13:23:39 10/4/2022

Supplier:	Ship To:				
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora				
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262				
ATTN: Michelle Hoyack	Remit To:				
<b>Tel:</b> 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora				
<b>Fax:</b> 330 -425-8446	*PLEASE EMAIL INVOICES TO*				
Email: sales@achillesaerospace.com	invoices@incora.com, .				
Carrier:	Buyer: Sanchez Javalera, Osvaldo				
Freight:	Tel: 661 - 362-6896				
rieigni.	Fax:				
	Email: Osvaldo.Sanchez@wescoair.com				

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

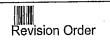
\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number	Ordered Part Nu	mber	Ordered Quantity	Open Quantity	UOM l	Jnit Cost	PU UM	Extended Price	Chg Ord
1.000	MS27975-2L	·	400	400		10.8000 ier Original F	romised		0 6/9/2023
DEAD	DEV/ 2					ier Promised ccept Deliver		y t Not Before	6/9/2023 6/9/2023

Mfg's C of C, Test Report, Process Certs & Separate Raw Material Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.











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)
	(Izeceps)	(210)
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?	V/	
Is C of C required?	8	
Are there any additional requirements required on C of C?		 
Is full certification required?	1/	
Are D.F.A.R. compliant materials and products required?	B C	
Is government rating required?		
Are special shipping instructions reviewed?		,
Are there any special legal or regulatory requirements?		
e.g. National standards, health and safety ect.		
Are there any special requirements? (ITAR,FQA,ect.)	·	
Is this a rated PO? If rated, has a non discloser agreement been	/	
flowed down to applicable vendors?		
Are there additional requirements that need to be flowed down to our		
suppliers?		
	/	·
Overall Risk Level of Customer Order		
STANDARD PANT/LINASI LOW	Medium	High
Notes: OFAN QUO	HH 12	4047
32	WKI to	SHIP
country of onight from	65	upnh
	LAB	465 /
Reviewed by: Date:	10-5	-22

# Michelle Hoyack

From:

Carolina Herrera <carolina,herrera@incora.com>

Sent:

Wednesday, October 19, 2022 1:36 PM

To:

Michelle Hoyack

Subject:

RE: \*\*\*EXPEDITE\*\*PO 2659370

Hi Michelle,

Yes, please ship pcs on stock, that will definitely be helpful

Thanks

### Carolina Herrera

Supply Chain Specialist | <u>Carolina.Herrera@incora.com</u> | 661 786 6823 | **Incora** | Plaza Platinum 614 | Chihuahua, Mexico | <u>incora.com</u>



Please be aware our certified domains are: "@incora.com" / "@wesco.com" / "@pattonair.com" only.

If contacted by a different person or domain please review with your Sales or Customer Service Representa

From: Michelle Hoyack <michelleh@achillesaerospace.com>

**Sent:** Tuesday, October 18, 2022 12:45 PM

To: Carolina Herrera <carolina.herrera@incora.com>

**Subject:** RE: \*\*\*EXPEDITE\*\*PO 2659370

CAUTION:This email originated outside of Incora: DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

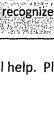
Unfortunately, I am not able to expedite this item but I do have 94 pieces in stock if that will help. Please let me know.

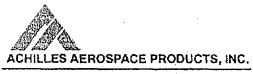
Thank you,
Michelle
michelleh@achillesaerospace.com

Achilles Aerospace Products Incorporated 2100 Enterprise Pkwy.
Twinsburg, OH 44087

P: 330 425-8444 F: 330 425-8446







# ACMILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60707

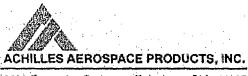
Date: 23-May-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via	Salesperson			
NET 90 DAYS		21-Aug-23	FEDEX RECIPIENT				MRH
Quantity	Description				I	Unit Price	Amount
	*** Return of o	onforming produ	ct is subject to 50%	restock charge ***			
25 ea	CABLE ASSEMBLY					\$92.10	\$2,302.50
-	Packing List: 82147 Part: 363251-1 Job: 56638		Shipped On: 2	23-May-23			
	PO: 2680485 UPromised: 25		Ln:	: 1		·	
1	CERTIFICATION C	HARGE		<b>\</b>		\$150.00	\$150.0
1	EXPEDITE FEE				·	\$1,000.00	\$1,000.0
						Invoice Total: Amount Paid: Amount Due:	\$3,452.5 \$0.0 \$3,452.5
		·					
			. •				
			·				



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82147

Date: 23-May-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms	· · · · · · · · · · · · · · · · · · ·	Ship Via					
NET 90 DAYS		FEDEX RECIPIENT					
Quantity	Description						
	25 Part: 363251-1 Rev: A cable assembly						
	Job: 56638 PO: 2680485	Line: 1					
	Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252,225-7009.						
	Country of Origin - United States of A  CERTIFICATE OF C	<del></del>					
	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						
	*** Return of conforming product is subject	ct to 50% restock charge ***					



# ACHILLES AEROSPACE PRODUCTS .2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

# Order Acknowledgment

PO Number: 2680485

Date: 27-Apr-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		MRH
Quantity	Description		Unit Price	Amount
25	CABLE ASSEMBLY		\$92.10	\$2,302.50
Q ea	PO: 2680485 Part: 363251-1	Line: 1 Job: 56638	1	
	Rev: A	Drawing: 363251		
	Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE			\$150.00 \$1,000.00
	Deliveries:			
	<u>Promise Request Qty Ren</u>	nain Instructions Ship Date	Qty <u>Packlis</u>	t <u>Invoice</u>
	31-May-23 31-May-23 25	25 FEDEX ACCOUNT #090458442	0 '	
	FULL CERTS REQUIRED / DFAR	25		A
	**COMPLETE CERT PACKAGE MU	ST BE AVAILABLE FOR ALL COMPONENTS**		, UN
	·	TO INCLUDE THE EXPEDITE FEE**		43,
	BELL PO 84795 / EXPEDITED TO R	RECEIVE 5/19/23		
	**SHIP AS SOON AS POSSIBLE**			
			Total:	\$3,452.50
	10017	165 x4x2		
		12. 4-	·	
	40.	8484	,	
		:	,	



# \*\*\*CHANGE ORDER DO NOT DUPLICATE\*\*\*

Principal / Registered Address:		Purchase Order	PO Change No.	Date
2(2(3))	stered Number: 2680485		1	09-Jan-2023
Fort Worth ,TX ,76137 United States			Page	Payment Terms
Office States			1 of 4	090
Supplier:	Ship To Address:		Invoicing Mailing Addre	SSS .
Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg ,OH ,44087 United States	Wesco Aircraft Hardware Corp db 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	a Incora	Wesco Aircraft Hardware Corp PO Box 511043 Livonia ,MI ,48151-1 United States invoices@wescoair.com	
Supplier Contact:	Buyer Name:		Material Controller:	
ATTN: Michelle Hoyack Email: sales@achillesaerospace.com	Corral, Georgina		Sanchez, Virna	

- \* Shipping must be per buyer instructions, Wesco Aircraft Hardware Corp. will charge a \$500 (USD) administrative processing fee for every shipment received at an address other than the shipping address as listed on the Purchase Order.

  \* Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.
- \*\* For Customs purposes Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms \*\*
- \*\* For Customs purposes supplier MOST customs in Most canada and a supplier MOST customs purposes supplier MOST customs purposes supplier MOST customs and a supplier shall also provide Certificate of Conformance \*\*

  \*\*As per AS91\*\* standard each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate \*\*

### \*\*\* PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

		I LEADE COM IRON			·	DIVALED **				
Line	Incora Item ID	Ordered	Onen	UOM	Unit Cost	Pu	Line Total	Vendor Original	Vendor	7.4623
Line No.	Item Description	Qty	Qty	TO A STORY AT A SHOWN OF	Curr	UOM	Curr	Promised		10.576
1000							A section of the second			1915
1.000	363251-1	25	25	EA	92.1000	EA	2,302.50	31-May-2023	31-May-2023	
					USD		USD			
	<del></del>							<del></del>		

### Will Accept Delivery ON but NOT Before: 27-Apr-2023

# Item Specific Requirements:

Over Length Part Number:

Drawing No.: 363251

Reference1 QTE 125366

Reference2

Mfr's C of C, Raw Material Certs & Process Certs

Date: 09-Jan-2023 Purchase Order No: 2680485 incora Page 2 of 4 PO Change No.: Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: Open Qty Line : Pu Line Total Vendor Promised Date Incora Item ID Ordered Unit Cost Vendor Original Item Description **UOM** Promised : No. Qty Curr. Curr 2,000 CERT CHARGE EΑ 1 1 150.0000 EA 150.00 03-Jul-2023 03-Jul-2023 USD USD 03-Jul-2023 Will Accept Delivery ON but NOT Before: Item Specific Requirements: Over Length Part Number: Drawing No.: Referencel FULL CERTS Reference2 Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: Open Qty Line Incora Item ID Ordered UOM ... Unit Cost Pu Line Total Vendor Original Vendor Item Description No. UOM Promised Promised Date Qty Curr Cürr 3.000 EXPEDITE CHARGE EΑ 1,000.0000 EA 1,000.00 31-May-2023 31-May-2023 USD USD 27-Apr-2023 Will Accept Delivery ON but NOT Before: Item Specific Requirements: Over Length Part Number: Drawing No.: Reference1 Reference2 Line Attachments: TOTAL ORDER VALUE 3,452.50 USD PO Notes: Price includes delivery and risk to Wesco Aircraft Hardware Corp. WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

Purchase Order No: 2680485 PO Change No.: 1	in <u>co</u> ra	Date: 09-Jan-2023 Page 3 of 4
FOR INFORMATION ON WQR56, PROP65 GO TO WMANUFACTURERS MUST MAINTAIN FAI REPOWER ANY OVER SHIPMENTS MUST BE APPROVED VIEW OUR QUALITY REQUIREMENTS "NW2038 WWW.WESCOAIR.COM/RESOURCES/TERMS-AN GOODS & SERVICES ARE PURCHASED IN ACCOWWW.WESCOAIR.COM/RESOURCES/TERMS-AN ***PLEASE DO NOT ENTER VALUE ON SHIPPING IN ADDITION THE FOLLOWING WQR CLAUSES	ORT ON FILE. BY WESCO PRIOR TO SHIPMENT. SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT: ID-CONDITIONS ORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT: ID-CONDITIONS ODOCS AS WESCO IS SELF INSURED*	
Shipping and Packaging Instructions:		
**PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GR **OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUI **WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESS		IPPING ADDRESS AS LISTED ON WESCO'S PURCHASE
General:		
SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO	#2680485	
SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOC	:UMENTS.	
ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Ha	ardware Corp. PRIOR TO SHIPMENT.	
	ATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO	
*CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR S	SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR A	AUTHORIZATION/APPROVAL.

\*SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.

\*FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS

(ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)

\*INVOICES SENT TO AN INCORRECT ADDRESS MAY RESULT IN DELAYED PAYMENTS.

Purchase Order No: 2680485	incora
PO Change No.: 1	111 <u>00</u> 16

Date: 09-Jan-2023

Page 4 of 4

### Terms & 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.

Buyer Email:	Buyer Signature	Date:
Georgina.Corral@wescoair.com	·	27-Apr-2023

4.27.23 Thank 400, Mobile \* Stip dato 5.31.23 \*



# Wesco Aircraft Hardware Corp. dba Incora

Purchas	se Order N	Number	-
	268048	5	
Order Date		Page	
1/9/2023		1 of 2	_
Report Date:	1/9/2023	9:00:52	_

Supplier:	Ship To:				
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora				
2100 Enterprise Pkwy. Twinsburg OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262				
ATTN: Michelle Hoyack	Remit To:				
<b>Tel:</b> 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora				
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*				
Email: sales@achillesaerospace.com	invoices@incora.com				
Carrier:	Buyer: Corral, Georgina				
Freight:	Tel: 661 - 362-6905				
rieignt:	Fax:				
	Email: Georgina.Corral@wescoair.com				

\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WOR CLAUSES APPLY TO THIS ORDER: WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line Number Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU E UM	xtended Price	Chg Ord	
1.000 363251-1 QTE 125366	25	25	Supp	92.1000 olier Original I olier Promised Accept Delive	Promised Delivery		7/3/2023 7/3/2023 7/3/2023	)
Mfr's C of C, Raw Material Certs & Proce		de of NH38N						
Mfr's C of C, Raw Material Certs & Proce Confirm Manufacturer Achilles Aerospac		de of 0H380.		150.000		150.00	<u></u>	

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.









# in<u>co</u>ra

Purchase Ord	er Number
2680	485
Order Date	Page
1/9/2023	2 of 2
De	0.00.00

Wesco Aircraft Hardware Corp. db		1/9/2023 2 of 2			
Line Ordered			Repor		
Line Ordered Number Ordered Part Number Quantity	Open / Quantity	UOM Unit Cost	PU	Extended Price	Change Order
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	ark	HOO,			
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	2, - S	TOTAL ORDER	USD	2,	452.50
·			٠		
Purchase Agent		Acknowledge By _			
	,			<del></del>	<del></del> ·
Phone: (661) 362-6905	Fax:	Email	l: Georgina	.Corral@wesc	oair.com



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?		<b>✓</b>	
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?		1	
Are there any special legal or regulatory requirements?			
e.g. National standards, health and safety ect.			<i>V</i>
Are there any special requirements? (ITAR,FQA,ect.)			
Is this a rated PO? If rated, has a non discloser agreement been	1	/	
flowed down to applicable vendors?	<u> </u>		· · · · · · · · · · · · · · · · · · ·
Are there additional requirements that need to be flowed down suppliers?	to our		
<u> </u>			<del></del>
Overall Risk Level of Customer Order	V		
· 10~ risk, standard parts	Low	Medium	High
Notes: Full certs/ pfar required	QI	)OHE# 12 )KVV : TO	5340
country of origin	8U	1KV-10	AHP
	×		
Reviewed by: P. Hogsek	Date:	1-01-202	3



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60727

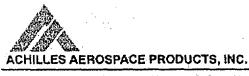
Date: 25-May-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		23-Aug-23	FEDEX RECIPIENT		MRH
Quantity	Description	<del></del>		Unit Price	Amount
	*** Return of	conforming produ	ct is subject to 50% restock charge ***		
54 ea	CHAIN ASSEMBLY	·		\$10.00	\$540.00
	Packing List: 8216; Part: NAS1201C6A2 Job: 57131		Shipped On: 25-May-23		•
	PO: 2706227 Promised: 54		Ln: 1		
				Invoice Total: Amount Paid: Amount Due:	\$540.00 \$0.00 \$540.00
		4			
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		·			



# ACHILLES AEROSPACE PRODUCTS "2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82163

Date: 25-May-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX RECIPIENT	-
Quantity	Description		
	Part: NAS1201C6A20A CHAIN ASSEMBLY Job: 57131 PO: 2706227	Rev: 8	
	Complies with Preference for Domesthe DFARS 252.225-7009.		
	Country of Origin - United States of CERTIFICATE OF C	<del></del>	· · · · · · · · · · · · · · · · · · ·
	We hereby certify that these parts were prequirements or specifications and are in drawings and material. This lot has been marked in accordance with all contract a material complies with all of the contract Conformance data is on file for a period available for examination on request.  Signed Churchellwan  THIS SUPPLIER HAS BEEN DELEGATE ALL PARTS MANUFACTURED UNDER	processed in accordance with all applicable in conformance with all applicable in produced, sampled, inspected and and specification requirements, and the and specification requirements. of not less than ten (10) years and is  Title  ED BOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.	
	Parts covered under this certification are compliance with the Dodd-Frank Act.  *** Return of conforming product is subje		



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

# Order Acknowledgment

PO Number: 2706227

Date: 22-May-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

lob: 57131	Unit I	Price \$10.00	MRH Amount \$540.
	Unit		
		\$10.00	\$540.
I	1	1	w
Shin Date	Qtv	Packlis	<u>Invoice</u>
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		Total:	\$540.
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		}	
	Ship Date #090458442	Ship Date   Qty   0	0 0



Reference1 Reference2 Manufacturers C of C

# \*\*\*CHANGE ORDER DO NOT DUPLICATE\*\*\*

		*				•					
Principal	/Registered Address:				Pur	chase Ord	er -	PO Chan	ge No.	Date	
2601 Meach Ste 400	*		istered Number: 00-0000		270	6227		1		15-May-2023	
Fort Worth United State	TX ,76137, es	•			1			Page		Payment Terms	
								1 of 3	•	090	
Supplier	96s - 198		Ship To Ado	lress:				Invoicing	Mailing Address		
Achilles Ae 2100 Enterp Twinsburg United State	orise Pkwy. ,OH ,44087		Wesco Aircraft 4250 Dale Earn Suite #100 Northlake United States		dba Incora			Wesco Aircr PO Box 511 Livonia United State invoices@w	,MI ,48151-1520 es		
Supplier	Contact: :#		Buyer Name	:	1			Material	Controller:		
	lichelle Hoyack es@achillesaerospace.com		Rodriguez Soto	, Carlos Albert				Sanchez, V	ima		•
* Shipping m on the Purch:	rence only one purchase order per invalust be per buyer instructions, Wesco use Order, anding any INCOTERM 2020 used in	Aircraft Hardware	Corp. will charge a	\$500 (USD) ad	ministrative	processing fee f	or every shipmer	ion for wiring pa it received at an	ayment. address other than the shi	pping address as listed	
** Country of	ms purposes - Supplier MUST ensure f Origin statement required on Manu 91** standard - each supplier shall a	acturer's Certifica	te of Conformance	**				propriate**			
		*** PLEAS	SE CONFIRM	ALL PO DE	TAILS B	Y RETURN	EMAIL WIT	THIN 5 DAY	S ***		
Line No.	Incora Item ID Item Description		Ordered Qty	Open Qty	UOM	Unit Cost Curr	Pu UOM	Line Total Curr	Vendor Original Promised	Vendor Promised Date	
1.000	NAS1201C6A20A	Merina	54	54	EA	10.0000	EA	540.00	31-May-2023	31-May-2023	
		•		. •		USD		USD	_		
Will Acc	ept Delivery ON but NOT	Before:	31-May	y-2023					<del>, , , , , , , , , , , , , , , , , , , </del>		
Item Spec	ific Requirements:										
,	th Part Number:							•			
Drawing 1	lo.:						,				

Purchase Order No: 2706227 PO Change No.: 1	in <u>co</u> ra <sup>-</sup>	Date: 15-May-2023 Page 2 of 3
fanufacturer confirmed as Achilles Aerospace with a Cage	Code of 0H380.	
ine Attachments:		
•	TOTAL ORDER VALUE	540.00 USD
O Notes:		
OR INFORMATION ON WQR-6, PROP65 GO TO WWY MANUFACTURERS MUST MAINTAIN FAI REPORT ( *ANY OVER SHIPMENTS MUST BE APPROVED BY ' VIEW OUR QUALITY REQUIREMENTS "NW2038 SUP VWW.WESCOAIR.COM/RESOURCES/TERMS-AND-C GOODS & SERVICES ARE PURCHASED IN ACCORDA VWW.WESCOAIR.COM/RESOURCES/TERMS-AND-C *PLEASE DO NOT ENTER VALUE ON SHIPPING DO N ADDITION THE FOLLOWING WQR CLAUSES APP: *COMPLIANCE WITH WQR34 MUST BE IN WRITIN Shipping and Packaging Instructions:  *PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND *OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE AND *OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE AND	QUIREMENTS (DATED 26-OCT-2021) LY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE). W.P65WARNINGS.CA.GOV IN FILE. WESCO PRIOR TO SHIPMENT. PLIER QUALITY FLOW DOWN" AVAILABLE AT: DNDITIONS INCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT: DNDITIONS CS AS WESCO IS SELF INSURED* LY TO THIS ORDER: WQR34. G ** UNLESS SUPPLIER IS SELF-CERTIFIED **	DDPESS AS LISTED ON WESCOL'S PUBCHASE
General:		
HIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2700	227	
· ************************************	**************	
SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMEN	ITS.	
*****************************	***************************************	
ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardwar	Corp. PRIOR TO SHIPMENT.	
***********************	***************************************	
IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATER	AL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIAT	TE ARRANGEMENTS FOR DISPOSITION.
*CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE O	F MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZ.	ATION/APPROVAL.
ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CON	TO A DECEMBER AND AND CHANCE DISTRICT OF A	

Purchase	Order No	);	2706227
PO Chan	ge No.:		1

Date: 15-May-2023

Page 3 of 3

\*SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED

\*FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS

\*INVOICES SENT TO AN INCORRECT ADDRESS MAY RESULT IN DELAYED PAYMENTS.

### Terms & 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.

Buyer Email:	Buyer Signature	Date:
Carlos.Rodriguez@wescoair.com	Carlos Rodriguez	19-May-2023
	· · · · · · · · · · · · · · · · · · ·	

5.22.23 Thous 400, Michello



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?	11	
Is the drawing number correct?	1	
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?	1/	
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?	1	
e.g. National standards, health and safety ect.		
Are there any special requirements? (ITAR,FQA,ect.)		
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?		
Are there additional requirements that need to be flowed down to our		
suppliers?		
Overall Risk Level of Customer Order		
STANDARD PART / LOW RISK LOW	Medium	High
Notes: OFC DEAN Q#	F126	5
Country of Origin on	Cor	of C
	<u>.</u> .	· · · · · · · · · · · · · · · · · · ·
Reviewed by: Date:	5-22	73



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

Fax: (330) 425-8446

Invoice

Number: 60729

Date: 25-May-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		23-Aug-23	FEDEX RECIPIENT		MRH
Quantity	Description			Unit Price	Amount
	*** Return of o	onforming produ	ct is subject to 50% restock charge ***		
500 ea	EYEBOLT			· \$8.20	\$4,100.00
	Packing List: 82173 Part: AN42B-C4A Job: 56471		Shipped On: 25-May-23		
	PO: 2665067 Promised: 500		Ln: 1		
1	CERTIFICATION C	HARGE		\$150.00	\$150.00
		·		Invoice Total: Amount Paid: Amount Due:	\$4,250.00 \$0.00 \$4,250.00
	·				,
		•			
			·		

# 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: 82173

Date: 25-May-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX RECIPIENT	
Quantity	Description		
	Part: AN42B-C4A EYEBOLT Job: 56471 PO: 2665067	Rev: 2 Line: 1	
	Complies with Preference for Dom the DFARS 252.225-7009. Country of Origin - United States o	nestic Specialty Metals as defined in	
	<del></del>	CONFORMANCE	<del></del>
	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 pen produced, sampled, inspected and and specification requirements, and the ct and specification requirements. d of not less than ten (10) years and is  Title Tit	
	Parts covered under this certification ar compliance with the Dodd-Frank Act.	•	
;	*** Return of conforming product is sub	eject to 50% restock charge ***	



# 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

# Order Acknowledgment

PO Number: 2665067

Date: 08-Nov-22

То

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via	<del></del> -		Salesperson
NET 90 DAYS		FEDEX RECIPIENT			MRH
Quantity	Déscription			Unit Price	Amount
500 ea	EYEBOLT			\$8.20	\$4,100.00
	PO: 2665067 Part: AN42B-C4A	Line: 1 Job: 56471			
10	Rev: 2	Drawing: NASM42-49			
	Additional Charges: CERTIFICATION CHARGE				\$150.00
	Deliveries:				
	<u>Promise Request Qty Re</u>	main Instructions Sh	ip Date	<u>Qtv</u> <u>Packlis</u>	<u>t Invoice</u>
	21-Jul-23 21-Jul-23 500	500 FEDEX ACCOUNT #090458442		0	
	FULL CERTS REQUIRED / DFAR	500			l
•	COUNTRY OF ORIGIN				
				Total:	\$4,250.00
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# in<u>co</u>ra

# Wesco Aircraft Hardware Corp. dba Incora

and the second s			
Purchase Order Number			
	2665067	7	
Order Date	)	Page	
11/8/2022		2 of 2	
Report Date:	11/8/2022	7:17:51	

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
2.000	CERT CHARGE	1.	1	Su	150.00 pplier Original pplier Promise I Accept Deliv	ed Delive	ery	0 7/28/2023 7/28/2023 7/28/2023

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Mfg's C of C, Test Report, Process Certs & Separate Raw Material Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

11.822 Thankyono, Mollup

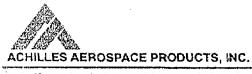
		TOTAL ORDER USD	4,250.00
Purchase Agent _	OSVALDO SANCHEZ	Acknowledge By	
	Phone: (661) 362-6896 Fax:	Email: Osvaldo.Sanche	ez@wescoair.com



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?		1	
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?		p	
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	1		/
flowed down to applicable vendors?			···
Are there additional requirements that need to be flowed down suppliers?	to our		
Overall Risk Level of Customer Order			
STANDARD RAWY WWW RISK	Low	Medium	High
Notes:	QUQ	He# 12L	1757
fuc con - 1	281	NKI. tO	SHIP
contry of origin			
$\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}(\mathcal{L}($			
Reviewed by:	Date:	11-8-	22



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

21(X) Enterprise Parkway • Twinsburg, Ohio 44087 Phone 330-425-8444 • Fax 330-425-8446

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60738

Date: 31-May-23

То

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms NET 90 DAYS		Due Date	Salesperson				
		29-Aug-23 FEDEX RECIPIENT					MRH
Quantity	Description					Unit Price	Amount
	*** Return of c	onforming produ	ct is subject to 50% restock	k charge ***	-		
750 ea	NAS1756-12 WARN	IING STREAM	ER			\$5.70	\$4,275.00
	Packing List: 82181 Job: 56978		Shipped On: 31-May	·-23			
	PO: 2683131 Promised: 750		Ln: 1				
•						Invoice Total: Amount Paid: Amount Due:	\$4,275.00 \$0.00 \$4,275.00
							·
			`				·
·							
		• .					i



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82181

Date: 31-May-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

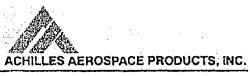
WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via
NET 90 DAYS		FEDEX RECIPIENT
Quantity	Description	
750 ea	Part: NAS1756-12 WARNING STREAMER Job: 56978 PO: 2683131	Rev: 4 Line: 1
	Country of Origin - United States of A	<del></del>
		conformance with all applicable produced, sampled, inspected and and specification requirements, and the and specification requirements.  If not less than ten (10) years and is  DBOEING INSPECTION AUTHORITY FOR CONTRACT WITH THE BOEING COMPANY.



ACHILLES AEROSPACE PRODUCTS
, 2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2683131

Date: 11-Apr-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms			Ship Via					Salesperson
NET 90 DAYS	<del></del>		FEDEX RECIPIENT					MRH
Quantity	Description					Unit F	rice	Amount
-750 ?√ea	1	STREAMER					\$5.70	\$4,275.00
$\varphi$	PO: 2683131 Part:	·	Line: 1	Job: 56978	·			
	Rev: 4		Drawing: NAS17	56			1	
	Deliveries:	4					į	
	Promise Request	Qty Rem	ain Instructions	_	Ship Date	<u>Qty</u>	Packlis	Invoice
	23-May-23 23-May-23	750 🛋	7 <del>50</del> FEDEX ACCOUN	Г#090458442		0	Ì	
	COUNTRY OF ORIGIN	7	50				j	
	REF: ZFAB PO #84790						ł	
							Total:	\$4,275.00
		(Q)	lolbs					· · · · · · · · · · · · · · · · · · ·
	·	101	(0165 1165 11540					
		15	x5x10					
								1
•								,41
								48
								U.



# \*\*\*PURCHASE ORDER\*\*\*

	egistered Number: 10-00-0000	2683131		11-Apr-2023
Fort Worth ,TX ,76137 United States		·	Page	Payment Terms
			1 of 3	090
Supplier:	Ship To Address:		Invoicing Mailing Address	
Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg ,OH ,44087 United States	Wesco Aircraft Hardware Corp dl 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	a Incora	Wesco Aircraft Hardware Corp. PO Box 511043 Livonia ,MI ,48151-1520 United States invoices@wescoair.com	)
Supplier Contact:	Buyer Name:		Material Controller:	
ATTN: Michelle Hoyack Email: sales@achillesaerospace.com			Sanchez, Virna	

- \* Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.

- \*\* For Customs purposes Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms \*\*

  \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

  \*\*As per AS91\*\* standard each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate\*\*

Line 5	Incora Item ID Item Description			Open	i_ UOM	Unit Cost	Pu	Line Total	Vendor Original Promised		
1.000	NAS1756-12		750	750	EA	5.7000 USD	EA	4,275.00 USD	30-May-2023	30-May-2023	
Will Accept Delivery ON but NOT Before: 30-May-2023											

# Item Specific Requirements:

Over Length Part Number:

Drawing No.: NAS1756 Reference1 QTE 125228

Reference2

Manufacturers C of C

Purchase Order No: 2683131 PO Change No.:	in <u>co</u> ra		Date: 11-A Page 2 of 3	
Manufacturer confirmed as Achilles Aerospace with	a Cage Code of 0H380.			
Line Attachments:	· · · · · · · · · · · · · · · · · · ·			
	·	TOTAL ORDER VALUE	4,275.00	USD
O Notes:				
Price includes delivery and risk to Wesco Aircraft F WESCO AIRCRAFT HARDWARE CORP QUALL WQR1-WQR17, WQR39, WQR42, WQR48, WQR54 FOR INFORMATION ON WQR56, PROP65 GO T *MANUFACTURERS MUST MAINTAIN FAI RI **ANY OVER SHIPMENTS MUST BE APPROV VIEW OUR QUALITY REQUIREMENTS "NW20 WWW.WESCOAIR.COM/RESOURCES/TERMS- GOODS & SERVICES ARE PURCHASED IN AC WWW.WESCOAIR.COM/RESOURCES/TERMS-	ITY REQUIREMENTS (DATED 26-OCT-20) 1-56 APPLY, (WQR28, WQR41, WQR43, WQF TO WWW.P65WARNINGS.CA.GOV EPORT ON FILE. TED BY WESCO PRIOR TO SHIPMENT. 038 SUPPLIER QUALITY FLOW DOWN" A -AND-CONDITIONS CCORDANCE WITH OUR TERMS AND CO -AND-CONDITIONS	A45&WQR49 IF APPLICABLE).  VAILABLE AT:  NDITIONS, AVAILABLE AT:		
Shipping and Packaging Instructions:	ING DOCS AS WESCO IS SELF INSURED			
**PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDE:  **OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING  **WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROC	GUIDE ALREADY SUPPLIED TO YOU.	SCO AT AN ADDRESS OTHER THAN THE SHIPPING ADDR	ESS AS LISTED ON WESCO'S	PURCHASE
General:				and the state of
SHIPPING PAPERS AND CARTONS MUST REFERENCE INCOR.	A PO #2683131			
**********************	**************	*********		
SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING	DOCUMENTS.	•		
***************	******************************	<b>**************</b>		
ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircr	aft Hardware Corp. PRIOR TO SHIPMENT.			
**************	*****************	********		
FIF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPE	ED MATERIAL IS NONCONFORMING PRODUCT, SUPPLI	ER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE	ARRANGEMENTS FOR DISPOS	SITION.
CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND	OR SITE OF MANUFACTURE MUST BE MADE KNOWN I	N ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZAT	ION/APPROVAL.	
also includes change in ownership, change in qua	ALITY CONTROL PROCEDURE AND ANY CHANGE IN TH	IE QPL.)		
SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUP	PLIERS ALL APPLICABLE REQUIREMENTS OF THIS PUI	RCHASE ORDER, INCLUDING KEY CHARACTERISTICS WE	ERE REQUIRED.	
	<u> </u>			
		· — · —		

Purchase Order No:	2683131
PO Change No.:	

# incora

Date: 11-Apr-2023

Page 3 of 3

\*FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS

\*INVOICES SENT TO AN INCORRECT ADDRESS MAY RESULT IN DELAYED PAYMENTS.

# Terms & 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.

Buyer Email:	Buyer Signature	Date:
Georgina.Corral@wescoair.com		11-Apr-2023
	Georgina Corral	

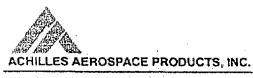
4.11.23 Thankyon, Mclede



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?		1/	
Is C of C required?			
Are there any additional requirements required on C of C?			
Is full certification required?			1
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 suppliers?	to our		
			•
Overall Risk Level of Customer Order			
STAMPAD Part / LOW MISU	Low	Medium	High
Notes:	QU	0+8# 18	25487
	UL	NKS-tO	HIP
country of snogn			
Reviewed by:	Date:	4-11-2	-3



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60745

Date: 01-Jun-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

	Due Date	Ship Via					Salesperson
	30-Aug-23	-23 FEDEX RECIPIENT			MRH		
Description		<del>-1</del>				Unit Price	Amount
*** Return of c	onforming produ	ct is subject to 50	% restock char	ge ***			
MS20270B8 UNIVE	RSAL JOINT					\$142.00	\$2,556.00
		Shipped On	01-Jun-23				
	Ва		Ln: 2				•
						Invoice Total: Amount Paid: Amount Due:	\$2,556.00 \$0.00 \$2,556.00
							·
	· .						
			·				·
	MS20270B8 UNIVE	30-Aug-23  Pescription  *** Return of conforming produ  MS20270B8 UNIVERSAL JOINT  Packing List: 82187  Job: 55510  PO: 2605983	30-Aug-23 FEDEX RECO  Description  *** Return of conforming product is subject to 50  MS20270B8 UNIVERSAL JOINT  Packing List: 82187 Shipped On :  Job: 55510  PO: 2605983	30-Aug-23 FEDEX RECIPIENT  Description  *** Return of conforming product is subject to 50% restock char  MS20270B8 UNIVERSAL JOINT  Packing List: 82187 Shipped On: 01-Jun-23  Job: 55510  PO: 2605983 Ln: 2	30-Aug-23 FEDEX RECIPIENT  Description  *** Return of conforming product is subject to 50% restock charge ***  MS20270B8 UNIVERSAL JOINT  Packing List: 82187 Shipped On: 01-Jun-23 Job: 55510  PO: 2605983 Ln: 2	30-Aug-23 FEDEX RECIPIENT  Description  *** Return of conforming product is subject to 50% restock charge ***  MS20270B8 UNIVERSAL JOINT  Packing List: 82187 Shipped On: 01-Jun-23  Job: 55510  PO: 2605983 Ln: 2	30-Aug-23 FEDEX RECIPIENT  Description Unit Price  *** Return of conforming product is subject to 50% restock charge ***  MS20270B8 UNIVERSAL JOINT \$142.00  Packing List: 82187 Shipped On: 01-Jun-23  Job: 55510  PO: 2605983 Ln: 2  Promised: 100 Backordered: 82  Invoice Total: Amount Paid:



# ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 82187

Date: 01-Jun-23

То

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY

SUITE #100 NORTHLAKE, TX 76262

Ph: (866) 456-2672

erms		Ship Via		
ET 90 DAYS		FEDEX RECIPIENT		,
Quantity De	scription	······································		
18 Pa ea MS	rt: 20270B8 UNIVERSAL JOINT	Rev: E		
	55510 2605983	Line: 2		
Pro	omised: 100	Backordered: 82		
	mplies with Preference for Dom DFARS 252.225-7009.	estic Specialty Metals as defined in		· ,
Con	untry of Origin - United States o	f America		
sta		ve been manufactured to industry vith cadmium. Cadmium is a potential st or fumes.	·	· · · · · · · · · · · · · · · · · · ·
ĺ	CERTIFICATE OF	CONFORMANCE		
req drav mai mai Cor	ked in accordance with all contract terial complies with all of the contract	in conformance with all applicable en produced, sampled, inspected and and specification requirements, and the		
Sign				
		TED BOEING INSPECTION AUTHORITY FOR R CONTRACT WITH THE BOEING COMPANY		
Mat	erial is manufactured free from me	rcury		
	ts covered under this certification a apliance with the Dodd-Frank Act.	re conflict mineral free and are in		
***	Return of conforming product is sub	oject to 50% restock charge ***		



AÇHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Order Acknowledgment** 

PO Number: 2605983

Date: 03-Mar-22

To

WESCO AIRCRAFT 27727 AVENUE SCOTT VALENCIA, CA 91355 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via	Salesperson		
NET 90 DAYS		FEDEX RECIPIENT	MRH		
Quantity	Description			Unit Price	Amount
100° ea	MS20270B8 UNIVERSAL JOINT PO: 2605983 Part: Rev: E Deliveries: Promise Request Qty Re 08-Dec-22 08-Dec-22 100 DFAR REQUIRED COUNTRY OF ORIGIN	100 FEDEX ACCOUNT #090458442	hip Date	\$142.0 Qtv Pac 0	\$14,200.00
	CAD WARNING LABELS REQUIR  IAI QUALITY CODES APPLY  REF: APEX PO #83080			Tot	al: \$14,200.00
	12×12	05 XG			481



# Wesco Aircraft Hardware Corp.

Purchase Orde	r Number
2605	983
Order Date	Page
2/24/2022	1 of 2
Report Date 3/2/202	6:49:07

Supplier:		Ship To:
Achilles A	Aerospace	Wesco Aircraft Hardware Corp. Northlake
	prise Pkwy. OH 44087	4250 Dale Earnhardt Way Suite #100 Northlake TX 76262
ATTN:	Michelle Hoyack	Remit To:
Tel:	330 -425-8444	Wesco Aircraft Hardware Corp.
Fax:	330 -425-8446	*PLEASE EMAIL INVOICES TO*
Email:	sales@achillesaerospace.com	invoices@wescoair.com, .
Carrier:		Buyer: Corral, Georgina
Freight:		Tel:
r reight.	•••	Fax:
		Email:

Material Controller:

Carolina Herrera

### <u>\*\*\* PLEASE CONFIRM BY RETURN EMAIL WITHIN 5 DAYS \*\*\*</u>

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

\*\*PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT 090458442 IF LESS THAN 150LBS.

\*\*OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREADY SUPPLIED TO YOU.

\*\*WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOR EVERY SHIPMENT RECEIVED BY WESCO AT

AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'S PURCHASE ORDER.

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)

WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).

FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

\*MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

\*\*ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT.

VIEW OUR QUALITY REQUIREMENTS "NW2038 SUPPLIER QUALITY FLOW DOWN" AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:

WWW.WESCOAIR.COM/RESOURCES/TERMS-AND-CONDITIONS

\*\*PLEASE DO NOT ENTER VALUE ON SHIPPING DOCS AS WESCO IS SELF INSURED\*

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER: WQR28 AND WQR34.

\*\* COMPLIANCE WITH WQR34 MUST BE IN WRITING \*\* UNLESS SUPPLIER IS SELF-CERTIFIED \*\*

Line umber	Ordered Part Number	Ordered Quantity	1 15 75 66 1 20 1 2 1 2 1 3 2 3	UOM	PU Extended Unit Cost UM Price	
1.000	MS20270B8	100	100	EA	142.0000 EA	0
			• •	Supp	lier Original Promised	6/1/2022
				Supp	lier Promised Delivery	6/1/2022
QTE 122	951			Will A	ccept Delivery On But Not Before	6/1/2022

OR SOONER

Manufacturers C of C

Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380. IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable











# Wesco Aircraft Hardware Corp.

Purchase Order Number					
2605	983				
Order Date	Page				
2/24/2022	2 of 2				
Report Date: 3/2/20	22 6:49:07				

Line Number	Ordered Part Number		Open Quantity	UOM L	PÜ EX Unit Cost UM	[16] 1. 医内部 16 4 15 4 15 15 15 15 15 15 15 15 15 15 15 15 15	
2.000	MS20270B8	100	100	EA	142.0000 EA	14,200.00	0
					lier Original Promised lier Promised Delivery		5/2022 5/2022
QTE 122	951				ccept Delivery On But N		2022

\*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\* Manufacturers C of C
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable

3:322 Thankyon, Mcredy

Andrew Control of the	F 40. 2 10 10 10 10 10 10 10 10 10 10 10 10 10		TOTAL ORDER	USD	28,400.00
Purchase Agent _	Georgina (	Porral Fax:	Acknowledge By Email:		<u>.</u>



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?	1	
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?	0	
заруметь:	1	· · · ·
Overall Risk Level of Customer Order		·
STANDARD PANT LOW RISH LOW	Medium	High
Notes: / Country QUO	te# 12	
	Ks-to	HIP
CAP WARRING LABELS / I.A.T.	DUDLI	Vif
1 Doopes	Apple	
Reviewed by: Date:	3-3/-	22
	· · ·	



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

Fax: (330) 425-8446

Invoice 1

Number: 60750

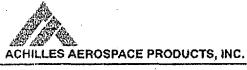
Date: 06-Jun-23

To

WESCO AIRCRAFT HARDWARE CORP PO BOX 511043 LIVONIA, MI 48151-1520 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE 4250 DALE EARNHARDT WAY SUITE #100 NORTHLAKE, TX 76262

Terms		Due Date	Ship Via		Salesperson
NET 90 DAYS		04-Sep-23	FEDEX FREIGHT		MRH
Quantity	Description	<u> </u>		Unit Price	Amount
	*** Return of c	onforming produ	ct is subject to 50% restock charge ***		
9,000 ea	TAPER PIN			\$2.60	\$23,400.00
	Packing List: 82192 Part: AN386-3-12 Job: 56867		Shipped On: 06-Jun-23		
	PO: 2680960 Promised: 15,000		Ln: 1		
				Invoice Total Amount Paid Amount Due	\$0.00
	·				



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

# Pack List

Number: 82192

Date: 06-Jun-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

**SUITE #100** 

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Terms		Ship Via	
NET 90 DAYS		FEDEX FREIGHT	
Quantity	Description		
9,000 ea	Part: AN386-3-12 TAPER PIN Job: 56867 PO: 2680960	Rev: 1	
	standards and have been particles and particles and have been particles and particles	parts have been manufactured to industry blated with cadmium. Cadmium is a potential ting dust or fumes.  CATE OF CONFORMANCE  arts were processed in accordance with all and are in conformance with all applicable of has been produced, sampled, inspected and contract and specification requirements, and the e contract and specification requirements. If a period of not less than ten (10) years and is equest.  LULLUL TITLE DAW  DELEGATED BOEING INSPECTION AUTHORITY FOR DUNDER CONTRACT WITH THE BOEING COMPANY.  From mercury Total or industry Total or	



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: 2680960

Date: 16-May-23

To

WESCO AIRCRAFT 2601 MEACHAM BLVD STE 400 FORT WORTH, TX 76137 Ship To

WESCO AIRCRAFT HARDWARE CORP NORTHLAKE

4250 DALE EARNHARDT WAY

SUITE #100

NORTHLAKE, TX 76262

Ph: (866) 456-2672

Fax:

Terms		Ship Via	Ship Via				
NET 90 DAYS		FEDEX RECIPIENT	FEDEX RECIPIENT				
Quantity	Description	· · · · · · · · · · · · · · · · · · ·		Unit Price	Amount		
15,000 ea	PO: 2680960	Line: 1	Job: 56867	\$2.60	\$39,000.00		
UMA	Part: AN386-3-12 Rev: 1	Drawing: NASM	1386				
700	Additional Charges: EXPEDITE FEE	Diawing, IVASIV			\$2,500.00		
	Deliveries:		,				
	Promise Request Qty	Remain Instructions	Ship Date	<u>Qtv</u> <u>Packlis</u>	t Invoice		
	31-May-23 31-May-23 6,000	0 RELEASE #1	16-May-2023	6,000 82111	60676		
	30-Jun-23 30-Jun-23 9,000	9,000 RELEASE #2		0			
	COUNTRY OF ORIGIN						
	PROP 65 WARNING LABELS R	EQUIRED					
	INCLUDE THE EXPEDITE FEE 2500 PIECES (CAN BE MORE OF THE FEE				3192		
	THE SECOND RELEASE IN ALS SHIP BY 6/30/23			8	0		
	**SHIP AS SOON AS POSSIBLE	·· 46					
	FEDEX ACCOUNT #090458442	4' X'	1/x1.5				
		12	0# 1'x1.5' boxes	Total:	\$41,500.00		



# \*\*\*CHANGE ORDER DO NOT DUPLICATE\*\*\*

Principal / Registered Address:		Purchase Order	PO Change No.	Date
Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400	Registered Number: 000-00-0000	2680960	2	19-Dec-2022
Fort Worth ,TX ,76137 United States			Page	Payment Terms
			1 of 3	090
Supplier:	Ship To Address:		Invoicing Mailing Add	ress
Achilles Acrospace 2100 Enterprise Pkwy. Twinsburg ,OH ,44087 United States	Wesco Aircraft Hardware Corp db 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	a Incora	Wesco Aircraft Hardware Co PO Box 511043 Livonia ,MI ,48151 United States invoices@wescoair.com	•
Supplier Contact:	Buyer Name:		Material Controller:	
ATTN: Michelle Hoyack Email: sales@achillesaerospace.com	ROMANOW, AGNIESZKA		Sanchez, Virna	

- \* Simpling little to e per outper instructions, we see African Fiardware Corp. will enarge a \$500 (USD) auministrative processing fee for eve on the Purchase Order.

  \* Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.

- \*\* For Customs purposes Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms \*\*

  \*\* Country of Origin statement required on Manufacturer's Certificate of Conformance \*\*

  \*\*As per AS91\*\* standard each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate\*\*

# \*\*\* PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS \*\*\*

Line Incora Item ID  No. Item Description	Ordered Oty	Open Qty	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Unit Cos Curr	Contract the second second	Line Total Curr	Vendor Origin Promised	ial Vendor Promised Date	
1.000 AN386-3-12	12500	12500	EA	2.6000 USD	EA	32,500.00 USD	05-Jul-2023	05-Jul-2023	

Will Accept Delivery ON but NOT Before: 25-Apr-2023

**Item Specific Requirements:** 

Over Length Part Number:

Drawing No.: NASM386 Reference1

ISO

Reference2

Manufacturers C of C

Purchase Order No: 2680960 Date: 19-Dec-2022 incora PO Change No.: Page 2 of 3 Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: Line Incora Item ID Open Qty Ordered UOM Unit Cost Line Total Vendor Original Vendor Promised Date Item Description: UOM No. Qty Promised Curr Curr 2.000 AN386-3-12 2500 2500 EA 2.6000 EA 6,500.00 31-May-2023 31-May-2023 USD USD Will Accept Delivery ON but NOT Before: 25-Apr-2023 Item Specific Requirements: Over Length Part Number: Drawing No.: NASM386 Reference1 Reference2 Manufacturers C of C Manufacturer confirmed as Achilles Aerospace with a Cage Code of 0H380. Line Attachments: Line Incora Item ID Open Qty Ordered UOM **Unit Cost** Pu Line Total Vendor Original Vendor No. Item Description Curr **Promised Date** Qty UOM Curr Promised 2.100 EXPEDITE CHARGE 1 1 2,500.00 EA 2,500.0000 31-May-2023 31-May-2023 USD USD Will Accept Delivery ON but NOT Before: 25-Apr-2023 **Item Specific Requirements:** Over Length Part Number: Drawing No.: Reference1 Reference2 Line Attachments: TOTAL ORDER VALUE 41,500.00 **USD** PO Notes: Price includes delivery and risk to Wesco Aircraft Hardware Corp. Supply in accordance with your AS/EN 9100 or

Purchase Order No PO Change No.:	: 2680960 2	in <u>co</u> ra		Date: 19-Dec-2022 Page 3 of 3
AS/EN9120 or ISO 9001app	proval			
**OVER 150LBS WEIGHTS PLEAS	WEEKLY SHIPMENTS FEDEX GROUND ACCT 0904584 E SHIP USING LTL ROUTING GUIDE ALREADY SUPPL		R THAN THE SHIPPING ADDRESS A	AS LISTED ON WESCO'S PURCHASE
General:				
************	S MUST REFERENCE INCORA PO #2680960	**********	4.25. Peve	123 120
`` ***********************************	E APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO	O SHIPMENT.  FORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NO	TIFY BUYER TO NEGOTIATE ARRA	LINGEMENTS FOR DISPOSITION.
*CHANGE IN PRODUCT AND/OR	PROCESS DEFINITION AND/OR SITE OF MANUFACTU	IRE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT	O BUYER FOR AUTHORIZATION/A	APPROVAL.
(ALSO INCLUDES CHANGE IN OV	WNERSHIP, CHANGE IN QUALITY CONTROL PROCED	URE AND ANY CHANGE IN THE OPL.)		
*SUPPLIER IS REQUIRED TO FLO	W DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE	REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING	KEY CHARACTERISTICS WHERE I	* REOUIRED.
-		MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANC		•
	ECT ADDRESS MAY RESULT IN DELAYED PAYMENT			
Terms & Conditions:		100 AH. 100 AH.		
Notwithstanding anything to the		s and conditions is available at https://www.incora.cor unications, Incora expressly objects to any different or ora or its customer.		
Buyer Email:		Buyer Signature		Datë:
aromanow@pattonair.com				25-Apr-2023



# Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number				
268	0960			
Order Date	Page			
2/19/2022	1 of 1			
Report Date: 3/7/2	023			

	, Kopon Law		
Supplier:	Ship To:		
Achilles Aerospace	Wesco Aircraft Hardware Corp dba Incora		
2100 Enterprise Pkwy.	4250 Dale Earnhardt Way		
Twinsburg OH 44087	Suite #100 Northlake TX 76262		
·			
ATTN: Michelle Hoyack	Remit To:		
Tel: 330 -425-8444	Wesco Aircraft Hardware Corp. dba Incora		
Fax: 330 -425-8446	*PLEASE EMAIL INVOICES TO*		
Email: sales@achillesaerospace.com	invoices@incora.com		
Carrier:	Buyer: ROMANOW, AGNIESZKA		
Freight:	Tel:		
	Fax:		
	Email: aromanow@pattonair.com		
Material Controller: Sanchez, Virna			
*** PLEASE CONFIRM BY RETURN	I EMAIL WITHIN 5 DAYS ***		
• -	ed on Manufacturer's Certificate of Conformance **		
**PLEASE SHIP CONSOLIDATED WEEKLY SHIPMENTS FEDEX GROUND ACCT  **OVER 150LBS WEIGHTS PLEASE SHIP USING LTL ROUTING GUIDE ALREAD			
**WESCO WILL CHARGE A USD \$500 ADMINISTRATIVE PROCESSING FEE FOF			
AN ADDRESS OTHER THAN THE SHIPPING ADDRESS AS LISTED ON WESCO'	S PURCHASE ORDER.		
Supply in accordance with your AS/EN 9100 or AS/EN9120 or ISO 9001approval			
Line Ordered Open	PU Extended Chg		
	ntity UOM Unit Cost UM Price Ord		
1.000 AN386-3-12 15000 15	000 EA 2.6000 EA 39,000.00 0 Supplier Original Promised 5/10/2023		
	Supplier Promised Delivery 5/10/2023		
	Will Accept Delivery On But Not Before 5/10/2023		
ISO	·		
** Country of Origin statement required on Man	ufacturer's Certificate of Conformance **		
Manufacturers C of C			
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H	380.		
2.7.25	Constant ()		
1/2 1/1/10)	ming year com of		
The way	Ma web of to sled		
	AC, CO Z		
1 1 Call of	Shen ditt 9.5.23 K		
	TOTAL ORDER USD 39,000.00		
,			
Purchase Agent	Acknowledge By		
. a.c.iaco / igorit	, tolkilowiougo by		
Phone: Fax:	Email: aromanow@pattonair.com		











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?	1	
Are there any additional requirements required on C of C?	L.	
Is full certification required?		/
Are D.F.A.R. compliant materials and products required?		1
Is government rating required?		
Are special shipping instructions reviewed?	V	
Are there any special legal or regulatory requirements?		
e.g. National standards, health and safety ect.		
Are there any special requirements? (ITAR,FQA,ect.)		المما
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?	$\mathcal{U}$	
suppliers:		
Overall Risk Level of Customer Order		
SYANDARD PART LOW 1684 LOW	Medium	High
	te# 126	1
Shoffer / 201	NKJ. +O	PHIP
Thop los MARNES PARKES RA	9	
1 12 12	<i>(</i> .	
Reviewed by: Date:	3-7-	3

UNIFORM STRAIGHT BILL OF LADING ORIGINAL --- NOT NEGOTIABLE All services are subject to the terms and conditions of the FXF 100 Series Rules Tariff. See fedex.com for details--- QUESTIONS? CALL 1.866.393.4585 urchase Order# 2680960 Date .-06/06/2023 Feder. Shipper# Shipper# REQUIRED: Please select a service type OPTIONAL: You may select a money-back guarantee 772359829000 delivery (charges and tariff limitations may apply). ☐ FedEx Freight<sup>®</sup>Priority ☑ FedEx Freight<sup>®</sup>Economy A.M. Delivery Close of Business Delivery mbers CONSIGNEE (to) FXF Acct. # XXXXX2960 FXF Acct. # Consignee WESCO AIRCRAFT HARDWARE NORTHLAKE ACHILLES AEROSPACE PRODUCTS Attn. to Area Code Phone Number (330) 425-8444 Area Code Phone Number Attn. to RECEIVING DEPARTMENT (661) 295-1414 Address Address 4250 DALE EARNHARDT WAY 2100 ENTERPRISE PKWY Address (Store, Dept., Ste., Flr., Apl., Div.) SUITE #100 Address (Store, Dept., Ste., Flr., Apt., Div.) Address Address City TWINSBURG City NORTHLAKE State/Province OH Country US State/Province TX ZIP/Postal Code Country 11S □Liftgate □ Inside Pickup □ Limited Access Optional or Additional Services Fees and Charges Optional or Additional Services Fees and Charges ☐Liftgate ☐ Inside Delivery ☐ Limited Access Shipper Bill of Lading # 82192 Custom Delivery Window: Special Instructions FXF Acct. # Mailing Address Name Phone Number City State ZIP/Postal Code Country Area Code C.O.D. The letters "C.O.D." must appear in box before consignee's name above. Freight charges are PREPAID ⊓usp unless marked collect. 2. Personal Check □CAD CHECK BOX IF COLLECT X □ Consignee AMOUNT 3. C.O.D. fee to be paid by: Shipper REMIT C.O.D. TO (if different than shi Mailing Address Name Country Code | Area Code | Phone Number City State ZIP/Postal Code Country rwise to the rates, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulat (subject to correction) 1 PLT 12 TAPER PIN 480.0 LB 104340-00 050 DIMS: 48 X 48 X 18 IN PO #:2680960 **TOTAL WEIGHT** 480.0 LB WANG YANG HATIF HUXOUMI TO DESIGNATI YA YARUUSHATERA KARIKERA KARIKERA KARIKERIN MOTHERUKATORE TOTAL H/U: 1 FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS HM EMERGENCY CONTACT PHONE NUMBER EEI/SED Number or Exception CUSTOMER REGISTERED WEMERGENCY RESPONSE INFO, PROVIDER or CONTRACT# Fax# NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent or value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property as specifically stated by the shipper to be not exceeding per los or loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$.50 per pound per package (or its equivalent in Moxican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply. **Broker Name** Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged Shipper Signature Date liver of same and standard liability coverage will apply. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information Articles are NEW, and Require Excess Liability Coverage in the amount was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle □USD □CAD □MXN per ☑ lb.or □ kg.Additional charges will apply.

CO202/118-FXF

Create your next Bill of Lading online at fedex.com/us/freight/main/

Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.