

Fill in this information to identify the case:

Debtor 1 Wesco Aircraft Hardware Corp

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90677

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

Official Form 410
Proof of Claim

04/22

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor? Achilles Aerospace Products, Incorporated
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

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

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

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

RECEIVED

JUN 30 2023

KURTZMAN CARSON CONSULTANTS



239067723063000000000005

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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 185,668.90 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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JUN 30 2023
KURTZMAN CARSON CONSULTANTS

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

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

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

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

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

No

Yes. Check one:

Amount entitled to priority

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

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

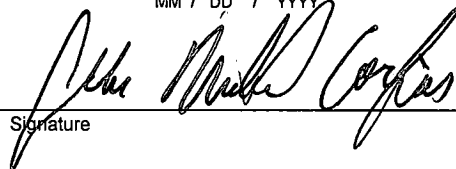
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/29/2023
MM / DD / YYYY


Signature

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

Name John Michael Corfias
First name Middle name Last name

Title Controller

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

RECEIVED

JUN 30 2023

Address 2100 Enterprise Parkway
Number Street

Twinsburg OH 44087

City State ZIP Code

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

KURTZMAN CARSON CONSULTANTS

Type	Document	Customer PO	Doc Date	Due Date	Days Open	0 - 30	31 - 60	61 - 90	Over 90	Total Due
WESCO		WESCO AIRCRAFT		Contact: Terms: NET 90 DAYS		Ph: (866) 456-2672 Fax:				
INV	59995	2628266	10-Nov-22	08-Feb-23	231				\$15,550.00	\$15,550.00
INV	60159	2605983	28-Dec-22	28-Mar-23	183				\$7,100.00	\$7,100.00
INV	60313	2656960	06-Feb-23	07-May-23	143				\$2,860.00	\$2,860.00
INV	60350	2680122	16-Feb-23	17-May-23	133				\$920.00	\$920.00
INV	60381	2687304	21-Feb-23	22-May-23	128				\$945.60	\$945.60
INV	60457	2640019	16-Mar-23	14-Jun-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
INV	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			\$6,660.00		\$6,660.00
INV	60568	2674118	14-Apr-23	13-Jul-23	76			\$5,200.00		\$5,200.00
INV	60571	2635532	18-Apr-23	17-Jul-23	72			\$30,400.00		\$30,400.00
INV	60589	2675695	21-Apr-23	20-Jul-23	69			\$2,200.00		\$2,200.00
INV	60630	2662718	04-May-23	02-Aug-23	56		\$5,590.00			\$5,590.00
INV	60649	2689374	10-May-23	08-Aug-23	50		\$12,400.00			\$12,400.00
INV	60664	2680173	12-May-23	10-Aug-23	48		\$1,775.00			\$1,775.00
INV	60676	2680960	16-May-23	14-Aug-23	44		\$18,100.00			\$18,100.00
INV	60685	2564709	18-May-23	16-Aug-23	42		\$2,300.00			\$2,300.00
INV	60700	2659370	19-May-23	17-Aug-23	41		\$3,304.80			\$3,304.80
INV	60707	2680485	23-May-23	21-Aug-23	37		\$3,452.50			\$3,452.50
INV	60727	2706227	25-May-23	23-Aug-23	35		\$540.00			\$540.00
INV	60729	2665067	25-May-23	23-Aug-23	35		\$4,250.00			\$4,250.00
INV	60738	2683131	31-May-23	29-Aug-23	29	\$4,275.00				\$4,275.00
INV	60745	2605983	01-Jun-23	30-Aug-23	28	\$2,556.00				\$2,556.00
INV	60750	2680960	06-Jun-23	04-Sep-23	23	\$23,400.00				\$23,400.00
Customer Totals:						\$30,231.00	\$51,712.30	\$52,730.00	\$50,995.60	\$185,668.90
Report Totals:						\$30,231.00	\$51,712.30	\$52,730.00	\$50,995.60	\$185,668.90

CASE # 23-90677



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 59995

Date: 10-Nov-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

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



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: 81103

Date: 10-Nov-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
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
20 ea	Part: 376711-17 CABLE ASSEMBLY Job: 55966 PO: 2628266

Rev: E

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

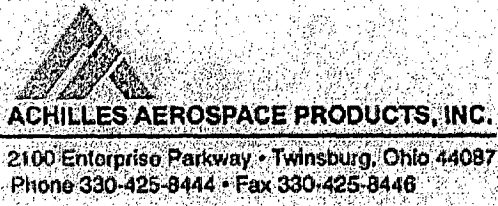
We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material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

Signed Chris Sullivan Title QAM

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

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

Fax: (661) 295-0515

Terms		Ship Via		Salesperson																			
NET 90 DAYS		FEDEX RECIPIENT		MRH																			
Quantity	Description	Unit Price		Amount																			
20 8 ea	CABLE ASSEMBLY PO: 2628266 Line: 1 Job: 55966 Part: 376711-17 Rev: E Drawing: 376711 Additional Charges: CERTIFICATION CHARGE Deliveries: <table border="0" style="width: 100%;"> <tr> <td><u>Promise</u></td> <td><u>Request</u></td> <td><u>Qty</u></td> <td><u>Remain</u></td> <td><u>Instructions</u></td> <td><u>Ship Date</u></td> <td><u>Qty</u></td> <td><u>Packlist</u></td> <td><u>Invoice</u></td> </tr> <tr> <td>19-Oct-22</td> <td>12-Sep-22</td> <td>20</td> <td>20</td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </table> FULL CERTS REQUIRED / DFAR 20 COUNTRY OF ORIGIN	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>	19-Oct-22	12-Sep-22	20	20	FEDEX ACCOUNT #090458442		0			\$770.00	\$15,400.00		\$150.00
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>															
19-Oct-22	12-Sep-22	20	20	FEDEX ACCOUNT #090458442		0																	
		Total:		\$15,550.00																			
2@42lbs 4021 24x24x7				8/103																			



** 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: 6/28/20 Chg Ord: 1

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight:	Buyer: Enriquez, Marlen 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 ****

**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
-------------	---------------------	------------------	---------------	-----	-----------	-------	----------------	---------

1.000	376711-17	20	20	EA	770.0000	EA		0
								Supplier Original Promised 9/19/2022
								Supplier Promised Delivery 9/19/2022
								Will Accept Delivery On But Not Before 9/19/2022

Q#123592

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



Revision Order



Purchase Order Number



Order Type



Current Page

incora

** CHANGE ORDER DO NOT DUPLICATE **

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

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 6/28/20 Chg Ord: 1

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
					Supplier Original Promised			9/19/2022
					Supplier Promised Delivery			9/19/2022
	MFR'S COFC, RAW MATL & PR+DFAR				Will Accept 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.

6.29.22
 Thank you,
 Marcel
 # Ship date 10.19.22
 quoted 16 wks. to ship

TOTAL ORDER USD 15,550.00

Purchase Agent Marlen Enriquez

Acknowledge By _____

Phone: (661) 786-6857 Fax:

Email: Marlen.Enriquez@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?	✓	
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	✓		
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STANDARD Part / Low Risk

Low	Medium	High
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Notes:
 Full certs / OPRN Q# 123592
 16 wt S
 Country of origin

Reviewed by:		Date:	6-29-22
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	28-Mar-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
50 ea	MS20270B8 UNIVERSAL JOINT Packing List: 81313 Job: 55509 PO: 2605983	\$142.00	\$7,100.00
	Shipped On: 28-Dec-22 Ln: 1		
		Invoice Total:	\$7,100.00
		Amount Paid:	\$0.00
		Amount Due:	\$7,100.00



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: 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

Fax: (661) 295-0515

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 Domestic Specialty Metals as defined in the DFARS 252.225-7009.

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed Cheri Sullivan Title QAM

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2605983

Date: 20-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		
100 ea	MS20270B8 UNIVERSAL JOINT	\$142.00	\$14,200.00		
50 0	PO: 2605983	Line: 1	Job: 55509		
	Part:	Drawing: MS20270			
	Rev: E	Deliveries:			
	<u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	
	12-Sep-22 25-May-22 100 50	20-Dec-2022	50	81292	60141
	DFAR REQUIRED	1 @ 4 lbs			
	COUNTRY OF ORIGIN	97779			
	CAD WARNING LABELS REQUIRED				
	IAI QUALITY CODES APPLY				
	REF: APEX PO #83080				
	SHIP AS SOON AS POSSIBLE				
			Total:	\$14,200.00	



Wesco Aircraft Hardware Corp.

Purchase Order Number	
2605983	
Order Date	Page
2/24/2022	1 of 2
Report Date	3/2/2022 6:49:07

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: 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

***** 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: 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	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	MS20270B8	100	100	EA	142.0000	EA		0
								Supplier Original Promised 6/1/2022
								Supplier Promised Delivery 6/1/2022
								Will Accept Delivery On But Not Before 6/1/2022
QTE 122951 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								



Revision Order



Purchase Order Number



Order Type



Current Page

incora

Wesco Aircraft Hardware Corp.

Purchase Order Number	
2605983	
Order Date	Page
2/24/2022	2 of 2
Report Date	3/2/2022 6:49:07

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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2.000	MS20270B8	100	100	EA	142.0000	EA	14,200.00	0
								Supplier Original Promised 12/15/2022
								Supplier Promised Delivery 12/15/2022
								Will Accept Delivery On But Not Before 2/15/2022

QTE 122951

** 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

3.3.22
 Thank you,
 Mitchell

TOTAL ORDER USD 28,400.00

Purchase Agent Georgina Corral

Acknowledge By _____

Phone:

Fax:

Email:



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

Overall Risk Level of Customer Order	✓		
	Low	Medium	High

Notes: *STANDARD PART / LOW RISK*
DFAR REG. / country QUOTE # 122951
or only 10 WKS. to SHIP
CAP WARNING LABELS / I.A.F. QUALITY
CODES APPLY

Reviewed by: <i>[Signature]</i>	Date: <i>3-3-22</i>
---------------------------------	---------------------



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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		Due Date	Ship Via	Salesperson
NET 90 DAYS		07-May-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount	
100 ea	CLEVIS PIN Packing List: 81553 Part: MS20392-2P79 Job: 56312 PO: 2656960	\$22.10	\$2,210.00	
			Shipped On: 06-Feb-23	
			Ln: 1	
1	CERTIFICATION CHARGE	\$150.00	\$150.00	
1	EXPEDITE CHARGE	\$500.00	\$500.00	
		Invoice Total:	\$2,860.00	
		Amount Paid:	\$0.00	
		Amount Due:	\$2,860.00	



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: 81553

Date: 06-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
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
100 ea	Part: MS20392-2P79 CLEVIS PIN Job: 56312 PO: 2656960

Rev: 1

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title DAM

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

Material is manufactured free from mercury

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

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2656960	
Order Date	Page
9/28/2022	1 of 2
Report Date:	9/28/2022 8:42:49

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight:	Buyer: Almanza, Andrea Tel: 661 - 3626902 Fax: Email: Andrea.Almanza@wescoair.com


Material Controller: Sanchez Duarte, Vima 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 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
1.000	MS20392-2P79	100	100	EA	22.1000	EA		0
								Supplier Original Promised 2/21/2023
								Supplier Promised Delivery 2/21/2023
								Will Accept Delivery On But Not Before 2/21/2023
	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.							

 Revision Order

 Purchase Order Number

 Order Type

 Current Page

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2656960	
Order Date	Page
9/28/2022	2 of 2
Report Date:	9/28/2022 8:42:49

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
2.000	EXPEDITE CHARGE	1	1	EA	500.0000	EA	500.00	0
								Supplier Original Promised 2/21/2023
								Supplier Promised Delivery 2/21/2023
	EXPEDITE FEE							Will Accept Delivery On But Not Before 2/21/2023

** Country of Origin statement required on Manufacturer's Certificate of Conformance **
Mfr's C of C, Test Report, Raw Material Certs & Process Certs

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 CERT FEE							Will Accept Delivery On But Not Before 2/21/2023

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

9.28.22
Thank you,
Michelle

TOTAL ORDER USD 2,860.00

Purchase Agent Andrea Almanza Acknowledge By _____

Phone: (661) 3626902 Fax: _____ Email: Andrea.Almanza@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?	✓	
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? c.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		✓	
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Low	Medium	High
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RAW MATERIAL Avail. / HIGH RISK

Notes: *Full CERTS / D/FAR* QUOTE# 124509

country of origin 20 WKS. TO SHIP

EXPEDITE: MUST SHIP BY (2-21-22) ORDER RUSH / CRITICAL

Reviewed by: <i>[Signature]</i>	Date: 9-28-22
---------------------------------	---------------



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60350

Date: 16-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	17-May-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
20 ea	NAS1212R10KK14 STRAP ASSEMBLY Packing List: 81605 Shipped On : 16-Feb-23 Job: 56667 PO: 2680122 Ln: 1	\$46.00	\$920.00
		Invoice Total:	\$920.00
		Amount Paid:	\$0.00
		Amount Due:	\$920.00



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: 81605

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
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
20 ea	Part: Rev: 2 NAS1212R10KK14 STRAP ASSEMBLY Job: 56667 Line: 1 PO: 2680122
	Country of Origin - United States of America ECCN #9A991.d

CERTIFICATE OF CONFORMANCE

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

Signed *Chris Sullivan* Title *QAM*

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

Material is manufactured free from mercury

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



**** CHANGE ORDER DO NOT DUPLICATE ****

Purchase 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: 1/17/20 Chg Ord: 1

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight: ...	Buyer: Corral, Georgina Tel: 661 - 362-6905 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	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	NAS1212R10KK14	20	20	EA	46.0000	EA	920.00	0
						Supplier Original Promised		2/14/2023
						Supplier Promised Delivery		2/14/2023
						Will Accept Delivery On But Not Before		2/3/2023
QTE 125361								
Manufacturers C of C								
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.								

TOTAL ORDER USD 920.00

1.17.23 Revised
 Acknowledge By *Georgina Corral*

Purchase Agent Georgina Corral

Phone: (661) 362-6905 Fax: Email: Georgina.Corral@wescoair.com



incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2680122	
Order Date	Page
1/17/2023	1 of 1
Report Date:	1/17/2023 7:42:45

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: Corral, Georgina Tel: 661 - 362-6905 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	Unit Cost	PU UM	Extended Price	Chg Ord	
1.000	NAS1212R10KK14	3	3	EA	98.7000	EA	296.10	0	
								Supplier Original Promised	2/3/2023
								Supplier Promised Delivery	2/3/2023
								Will Accept Delivery On But Not Before	2/3/2023
QTE 125361									
Manufacturers C of C									
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.									

Ship date 2-7-23

TOTAL ORDER USD 296.10

Purchase Agent Georgina Corral

Acknowledge By Thank you Michelle

Phone: (661) 362-6905 Fax:

Email: Georgina.Corral@wescoair.com

Revision Order

Purchase Order Number

Order Type

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?	✓	
Is full certification required?		✓
Are D.F.A.R. compliant materials and products required?		✓
Is government rating required?	✓	✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		✓
Are there any special requirements? (ITAR, FQA, ect.)		✓
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	✓	

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

Notes: *C of C* QUOTE# 1253601
country of origin / 3 WKS TO SHIP
KECANT 92221-d

Reviewed by: <i>[Signature]</i>	Date: 1-17-23
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	Description	Unit Price	Amount	
221 EA	CHAIN ASSEMBLY Packing List: 81641 Part: NAS1201C6A8A Job: 56811 PO: 2687304	\$3.60	\$795.60	
			Shipped On: 21-Feb-23	
1	CERTIFICATION CHARGE	\$150.00	\$150.00	
			Ln: 1.000	
		Invoice Total:	\$945.60	
		Amount Paid:	\$0.00	
		Amount Due:	\$945.60	



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: 81641

Date: 21-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
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
221 EA	Part: NAS1201C6A8A Rev: 8 CHAIN ASSEMBLY Job: 56811 Line: 1.000 PO: 2687304

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed *Chris Sullivan* Title *OAM*

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2687304

Date: 20-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		DLH	
Quantity	Description	Unit Price		Amount	
221 EA	CHAIN ASSEMBLY PO: 2687304 Part: NAS1201C6A8A Rev: 8 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 27-Feb-23 23-Feb-23 221 221 FEDEX ACCOUNT# 090458442 FULL CERTS/ DFAR REQUIRED 221 COUNTRY OF ORIGIN	\$3.60		\$795.60	
				Total:	\$945.60
<p>1 P 2 lbs</p> <p>8x8x8</p> <p>81641</p>					

incora

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

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight: ...	Buyer: Corral, Georgina Tel: 661 - 362-6905 Fax: Email: Georgina.Corral@wescoair.com

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:
 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
1.000	NAS1201C6A8A	221	221	EA	3.6000	EA		0
								Supplier Original Promised 3/2/2023
								Supplier Promised Delivery 3/2/2023
								Will Accept Delivery On But Not Before 3/2/2023
	QTE 125702							
	Mfr's C of C, Test Report, Raw Material Certs & Process Certs							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							

2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 3/2/2023
								Supplier Promised Delivery 3/2/2023
								Will Accept Delivery On But Not Before 3/2/2023
	CHEM AND PHYS CERTS							

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

Revision Order

Purchase Order Number

Order Type

Current Page

incora

Wesco Aircraft Hardware Corp. dba Incora

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

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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2.20.23
* scheduled SHIP date of
2.27.23. *

THANK YOU,
Erii Hayak

TOTAL ORDER USD 945.60

Purchase Agent Georgina Corral

Acknowledge By _____

Phone: (661) 362-6905

Fax:

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@achillesaerospace.com

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

Overall Risk Level of Customer Order	✓		
	Low	Medium	High

Notes: *full CMTS / Draw* QUOTE # 125702
country of origin 1WK TO SHIP

Reviewed by: *[Signature]* Date: 2-20-23



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice	
Number: 60457	Date: 16-Mar-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	14-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description		Unit Price
300 ea	CLEVIS PIN Packing List: 81752 Part: MS20392-2P91 Job: 56005 PO: 2640019		\$12.40
	Shipped On : 16-Mar-23		
	Ln: 1		
		Invoice Total: \$3,720.00 Amount Paid: \$0.00 Amount Due: \$3,720.00	



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: 81752

Date: 16-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
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
300 ea	Part: MS20392-2P91 CLEVIS PIN Job: 56005 PO: 2640019

Rev: 1

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed *Clive Sullivan* Title *DAM*

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

Material is manufactured free from mercury

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



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: 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	
300 ea	CLEVIS PIN PO: 2640019 Part: MS20392-2P91 Rev: 1 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 10-Apr-23 10-Apr-23 300 300 FEDEX ACCOUNT #090458442 DFAR REQUIRED COUNTRY OF ORIGIN ***SHIP AS SOON AS POSSIBLE***	\$12.40	\$3,720.00	
			Total:	\$3,720.00
	@ 8 lbs 7x7x1			81752

incora

Purchase Order Number	
2640019	
Order Date	Page
6/17/2022	1 of 2
Report Date:	7/11/2022 9:38:40

Wesco Aircraft Hardware Corp. dba Incora

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight:	Buyer: Almanza, Andrea Tel: 661 - 3626902 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,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
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1.000	MS20392-2P91	300	300	EA	12.4000	EA		0
						Supplier Original Promised		5/17/2023
						Supplier Promised Delivery		5/17/2023
						Will Accept Delivery On But Not Before		5/17/2023

Q # 123980
 Manufacturers C of C
 Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2640019	
Order Date	Page
6/17/2022	2 of 2
Report Date:	7/11/2022 9:38:40

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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7-11-22
Thank you,
Michelle

TOTAL ORDER USD 3,720.00

Purchase Agent Andrea Almanza

Acknowledge By _____

Phone: (661) 3626902

Fax:

Email: Andrea.Almanza@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?	✓	
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 disclosure agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	✓	

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

Notes: *DFAR REQUIRED* QUOTE # *1230180*
COUNTRY OF ORIGIN *44 WKS. TO SHIP*

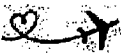
Reviewed by:	<i>[Signature]</i>	Date:	<i>7-11-22</i>
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Michelle Hoyack

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

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: 60511 Date: 29-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	27-Jun-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
2,500 ea	EYE BOLT Packing List: 81845 Part: AN44C6A Job: 55863 PO: 2616314	\$7.90	\$19,750.00
	Shipped On : 29-Mar-23		
1	CERTIFICATION CHARGE Ln: 1	\$150.00	\$150.00
		Invoice Total:	\$19,900.00
		Amount Paid:	\$0.00
		Amount Due:	\$19,900.00



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: 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	Ship Via
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
2,500 ea	Part: AN44C6A EYE BOLT Job: 55863 PO: 2616314
	Rev: 2 Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed Chris Belliveau Title DM

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Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2616314

Date: 02-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

Fax: (661) 295-0515

Terms		Ship Via		Salesperson																						
NET 90 DAYS		FEDEX RECIPIENT		MRH																						
Quantity	Description	Unit Price	Amount																							
2,500 <i>ea</i>	EYE BOLT PO: 2616314 Part: AN44C6A Rev: 2 Additional Charges: CERTIFICATION CHARGE Deliveries: <table border="0"> <tr> <td><u>Promise</u></td> <td><u>Request</u></td> <td><u>Qty</u></td> <td><u>Remain</u></td> <td><u>Instructions</u></td> <td><u>Ship Date</u></td> <td><u>Qty</u></td> <td><u>Packlist</u></td> <td><u>Invoice</u></td> </tr> <tr> <td>24-Feb-23</td> <td>24-Feb-23</td> <td>2,500</td> <td>2,500</td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </table> FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN	<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>	24-Feb-23	24-Feb-23	2,500	2,500	FEDEX ACCOUNT #090458442		0			\$7.90	\$19,750.00		\$150.00			
<u>Promise</u>	<u>Request</u>	<u>Qty</u>	<u>Remain</u>	<u>Instructions</u>	<u>Ship Date</u>	<u>Qty</u>	<u>Packlist</u>	<u>Invoice</u>																		
24-Feb-23	24-Feb-23	2,500	2,500	FEDEX ACCOUNT #090458442		0																				
		Total:						\$19,900.00																		
<i>5 P 23 lbs</i> <i>8x8x8</i>																										
<i>8/845</i>																										



Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2616314	
Order Date	Page
3/28/2022	1 of 2
Report Date	5/30/2022 13:44:18

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight: ...	Buyer: Sanchez Javalera, Osvaldo Tel: 661 - 362-6896 Fax: Email: Osvaldo.Sanchez@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 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
1.000	AN44C6A	2500	2500	EA	7.9000	EA		0
							Supplier Original Promised	3/3/2023
							Supplier Promised Delivery	3/3/2023
							Will Accept Delivery On But Not Before	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.



incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2616314	
Order Date	Page
3/28/2022	2 of 2
Report Date:	5/30/2022 13:44:18

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
						Supplier Original Promised		3/3/2023
						Supplier Promised Delivery		3/3/2023
						Will Accept Delivery On But Not Before		3/3/2023

FULL CERTS \$150

** 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.

6.2.22
Thank you,
Michelle

TOTAL ORDER USD 19,900.00

Purchase Agent Oswaldo Sanchez

Acknowledge By _____

Phone: (661) 362-6896 Fax:

Email: Oswaldo.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?	/	
Is the purchase order number correct?	/	
Is the drawing number correct?	/	
Is the latest drawing revision level being used?	/	
Are customer quality clauses current?	/	
Have customer quality clauses been reviewed?	/	
Is C of C required?	/	
Are there any additional requirements required on C of C?	/	
Is full certification required?	/	
Are D.F.A.R. compliant materials and products required?	/	
Is government rating required?		/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		/
Are there any special requirements? (ITAR,FQA,ect.)		/
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	/	
Are there additional requirements that need to be flowed down to our suppliers?	/	

Overall Risk Level of Customer Order	/		
	Low	Medium	High

Notes: *STANDARD PART / Low Risk*
Full Cert / DFAR
Country of origin
 QUOTE# 123721
 34 WKS TO SHIP

Reviewed by: *[Signature]* 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

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	FEDEX RECIPIENT	DLH
Quantity	Description	Unit Price	Amount
150 ea	EYE BOLT Packing List: 81849 Part: AN42B-3A Job: 56163 PO: 2646313	\$12.80	\$1,920.00
	Shipped On : 31-Mar-23		
	Ln: 1.000		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Invoice Total:	\$2,070.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,070.00



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: 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 Job: 56163 PO: 2646313

Rev: 2

Line: 1.000

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

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title QAM

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

Material is manufactured free from mercury

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



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
 NORTHLAKE, TX 76262

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson
NET 90 DAYS		FEDEX RECIPIENT		DLH
Quantity	Description	Unit Price	Amount	
150 0 ea	EYE BOLT PO: 2646313 Line: 1.000 Job: 56163 Part: AN42B-3A Drawing: NASM42 - NASM49 Rev: 2 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 31-Mar-23 31-Mar-23 150 150 FEDEX ACCOUNT# 090458442 0 FULL CERTS/ DFAR REQUIRED 150 COUNTRY OF ORIGIN IAI QUALITY CODES APPLY PROP 65 WARNING LABELS	\$12.80	\$1,920.00	\$150.00
			Total:	\$2,070.00

1 @ 3 lbs
 7x7x7

incora

** CHANGE ORDER DO NOT DUPLICATE **

Purchase Order Number	
2646313	
Order Date	Page
7/13/2022	1 of 2
Report Date:	8/22/2022 10:44:12

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 8/19/20 Chg Ord: 1

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight:	Buyer: Sanchez Javalera, Osvaldo Tel: 661 - 362-6896 Fax: Email: Osvaldo.Sanchez@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 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
-------------	---------------------	------------------	---------------	-----	-----------	-------	----------------	---------

1.000	AN42B-3A	150	150	EA	12.8000	EA		0
						Supplier Original Promised		4/7/2023
						Supplier Promised Delivery		4/7/2023
						Will Accept Delivery On But Not Before		4/7/2023

REV 2

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



Revision Order



Purchase Order Number



Order Type



Current Page

incora

** CHANGE ORDER DO NOT DUPLICATE **

Purchase Order Number	
2646313	
Order Date	Page
7/13/2022	2 of 2
Report Date:	8/22/2022 10:44:12

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 8/19/20 Chg Ord: 1

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 4/7/2023
								Supplier Promised Delivery 4/7/2023
								Will Accept Delivery On But Not Before 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.

Thank you,

erin HOYACK

TOTAL ORDER USD 2,070.00

Purchase Agent Oswaldo Sanchez

Acknowledge By _____

Phone: (661) 362-6896

Fax:

Email: Oswaldo.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?	✓	
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	✓		
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STANDARD Part / low risk	Low	Medium	High
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Notes: full CERTS / DFRM QUOTE# 124180
 country of origin / Prep 65 warning 24 WKS. TO SHIP
 I.A.F. Quality Codes apply / LABELS

Reviewed by:	Date: 8-22-22
--------------	---------------



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60524 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	FEDEX RECIPIENT	MRH

Quantity	Description	Unit Price	Amount
500 ea	NAS1756-24 WARNING STREAMER	\$5.80	\$2,900.00
	Packing List: 81854 Job: 56791 PO: 2679073	Shipped On: 31-Mar-23 Ln: 1	
		Invoice Total:	\$2,900.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,900.00



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: 81854

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
500 ea	Part: Rev: 4 NAS1756-24 WARNING STREAMER Job: 56791 Line: 1 PO: 2679073

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed *Chris Sullivan* Title *QAM*

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 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	Description	Unit Price		Amount	
500 ea	NAS1756-24 WARNING STREAMER PO: 2679073 Line: 1 Job: 56791 Part: Rev: 4 Drawing: NAS1756 Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 30-Mar-23 30-Mar-23 500 500 FEDEX ACCOUNT #090458442 COUNTRY OF ORIGIN REF: ZFAB PO #84545	\$5.80		\$2,900.00	
				Total:	\$2,900.00
<p>1 @ 20 lbs</p> <p>12 x 12 x 12</p> <p style="text-align: right; font-size: 2em;">81854</p>					



**** CHANGE ORDER DO NOT DUPLICATE ****

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

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 2/14/20 Chg Ord: 2

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: Huitimea, Aaron Tel: 661 - 786-6897 Fax: 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 ****

**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	Unit Cost	PU UM	Extended Price	Chg Ord
-------------	---------------------	------------------	---------------	-----	-----------	-------	----------------	---------

1.000	NAS1756-24	500	500	EA	5.8000	EA	2,900.00	0
								Supplier Original Promised 3/31/2023
								Supplier Promised Delivery 3/31/2023
								Will Accept Delivery On But Not Before 3/31/2023

REV 4
Manufacturers C of C
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.
09 forecast approved



Revision Order



Purchase Order Number



Order Type



Current Page

incora

** CHANGE ORDER DO NOT DUPLICATE **

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

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 2/14/20 Chg Ord: 2

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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2.16.23
Sharkygo,
Model

TOTAL ORDER USD 2,900.00

Purchase Agent Martha Carrillo

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

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

Overall Risk Level of Customer Order	/		
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STANDARD Part / Low Risk Low Medium High

Notes: C of C / Country of origin QUOTE # 125701 4 WKS. TO SHIP

Reviewed by: *[Signature]* Date: 2-16-23



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

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
25 ea	Part: 340137-25 CABLE ASSEMBLY Job: 56091 PO: 2648507

Rev: N

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title DAU

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 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 B ^{ea}	CABLE ASSEMBLY PO: 2648507 Part: 340137-25 Rev: N Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 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**	\$60.00		\$1,500.00	
		Total:		\$1,650.00	
	@31bs 15x15x6			81859	



Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2648507	
Order Date	Page
7/21/2022	1 of 2
Report Date:	10/12/2022 11:15:20

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight:	Buyer: Corral, Georgina Tel: 661 - 362-6905 Fax: Email: Georgina.Corral@wescoair.com

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 ****

**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
1.000	340137-25	25	25	EA	60.0000	EA		0
							Supplier Original Promised	3/15/2023
							Supplier Promised Delivery	3/15/2023
							Will Accept Delivery On But Not Before	3/15/2023
	QTE 124256							
	OR SOONER							
	Mfr's C of C, Raw Material Certs & Process Certs							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2648507	
Order Date	Page
7/21/2022	2 of 2
Report Date:	10/12/2022 11:15:20

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 3/15/2023
								Supplier Promised Delivery 3/15/2023
	CHEM AND PHYS CHARGE							Will Accept Delivery On But 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.

10.12.22
 Revised delivery
 Thank you,
 Michelle

TOTAL ORDER USD 1,650.00

Purchase Agent *Felarsence Sabino for Georgina Corral*

Acknowledge By _____

Phone: (661) 362-6905

Fax:

Email: Georgina.Corral@wescoair.com

incora

Wesco Aircraft Hardware Corp. dba Incora

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

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight: ...	Buyer: Corral, Georgina Tel: 661 - 362-6905 Fax: Email: Georgina.Corral@wescoair.com

Material Controller: Carolina Herrera

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 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
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1.000	340137-25	25	25	EA	60.0000	EA		0
								Supplier Original Promised 12/12/2022
								Supplier Promised Delivery 12/12/2022
								Will Accept Delivery On But Not Before 12/12/2022
	QTE 124256							
	OR SOONER							
	Mfr's C of C, Raw Material Certs & Process Certs							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							



Revision Order



Purchase Order Number



Order Type



Current Page

incora

Wesco Aircraft Hardware Corp. dba Incora

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

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 12/12/2022
								Supplier Promised Delivery 12/12/2022
	CHEM AND PHYS CHARGE							Will Accept Delivery On But Not Before 12/12/2022

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

8-1-22
Thank you,
Mirella

TOTAL ORDER USD 1,650.00

Purchase Agent Georgina Corral

Acknowledge By _____

Phone: (661) 362-6905

Fax:

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@achillesaerospace.com

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

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

Notes: *Full CERTS / DFAR* QUOTE # 124250
country of origin 18 WKA. TO PHIP

Reviewed by: *[Signature]* Date: *8-1-22*



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
10 ea	CABLE ASSEMBLY Packing List: 81867 Part: 340137-23 Job: 56861 PO: 2683122	\$100.00	\$1,000.00
	Shipped On: 31-Mar-23		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$500.00	\$500.00
		Ln: 1	
		Invoice Total:	\$1,650.00
		Amount Paid:	\$0.00
		Amount Due:	\$1,650.00



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: 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 PO: 2683122		Rev: N Line: 1
Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.			
Country of Origin - United States of America			
<p>CERTIFICATE OF CONFORMANCE</p> <p>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.</p> <p>Signed <u>Chris Sullivan</u> Title <u>QAM</u></p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p> <p>Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.</p>			



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: 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	
10	CABLE ASSEMBLY	\$100.00	\$1,000.00	
	PO: 2683122 Part: 340137-23 Rev: N		Line: 1 Job: 56861	
	Additional Charges:		Drawing: 340137	
	CERTIFICATION CHARGE		\$150.00	
	EXPEDITE FEE		\$500.00	
	Deliveries:			
	<u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u>			
	03-Apr-23 03-Apr-23 10 10 FEDEX ACCOUNT #090458442		0	
	FULL CERTS REQUIRED / DFAR 10			
	COUNTRY OF ORIGIN			
	MUST SHIP 4/3/23 TO INCLUDE THE EXPEDITE FEE			
		Total:	\$1,650.00	
	1 @ 2 lbs 15x15x6			81867

incora

** CHANGE ORDER DO NOT DUPLICATE **

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 Chg Ord: 1

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: Corral, Georgina Tel: 661 - 362-6905 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.
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WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).
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GOODS & SERVICES ARE PURCHASED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS, AVAILABLE AT:
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Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	340137-23	10	10	EA	100.0000	EA		0
QTE 125228							Supplier Original Promised	4/7/2023
							Supplier Promised Delivery	4/7/2023
							Will Accept Delivery On But Not Before	3/27/2023
Mfr's C of C, Raw Material Certs & Process Certs Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.								

Revision Order

Purchase Order Number

Order Type

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** CHANGE ORDER DO NOT DUPLICATE **

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Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 3/27/20 Chg Ord: 1

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
1.100	EXPEDITE CHARGE	1	1	EA	500.0000	EA	500.00	0
						Supplier Original Promised		4/7/2023
						Supplier Promised Delivery		4/7/2023
EXPEDITE FEE FOR FULL QTY						Will Accept Delivery On But Not Before		3/27/2023
** Country of Origin statement required on Manufacturer's Certificate of Conformance ** 03/27/2023 Expedite fee for full qty \$500.00 USD, ESD 03/31/2023, approved by Sue K...Caro H								

2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
						Supplier Original Promised		7/24/2023
						Supplier Promised Delivery		7/24/2023
FULL CERTS						Will Accept Delivery On But Not Before		3/27/2023
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.								

3.27.23
 Revised
 Thank you,
 Michelle
 * Expedite *

TOTAL ORDER		USD	1,650.00
Purchase Agent	Carolina H.		Acknowledge By _____
Phone: (661) 362-6905	Fax:	Email: Georgina.Corral@wescoair.com	

incora

Wesco Aircraft Hardware Corp. dba Incora

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

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight: ...	Buyer: Corral, Georgina Tel: 661 - 362-6905 Fax: Email: Georgina.Corral@wescoair.com

Material Controller: Sanchez, Vira

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	QTE 125228							
	Mfr's C of C, Raw Material Certs & Process Certs							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							
	Supplier Original Promised							5/31/2023
	Supplier Promised Delivery							5/31/2023
	Will Accept Delivery On But Not Before							5/31/2023

2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
	FULL CERTS							
	Supplier Original Promised							5/31/2023
	Supplier Promised Delivery							5/31/2023
	Will Accept Delivery On But Not Before							5/31/2023

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



Revision Order



Purchase Order Number



Order Type



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incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number		
2683122		
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Report Date:	3/6/2023	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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Ref expired quote
* Current lead time is
20 wks. to ship

3.6.23

Frankyero,
Michelle

* Ship date 7.24.23

TOTAL ORDER USD 1,150.00

Purchase Agent _____

Acknowledge By _____

Phone: (661) 362-6905

Fax:

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@achillesaerospace.com

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

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

Notes: *full CERTS / DFR2* QUOTE# 125228
cont'd of order 20 WKS. TO PHIP

Reviewed by: <i>[Signature]</i>	Date: <i>3-6-23</i>
---------------------------------	---------------------



ACHILLES AEROSPACE PRODUCTS
 2100 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	Unit Price	Amount
700 ea	CLEVIS PIN Packing List: 81925 Part: MS20392-2P75 Job: 56033 PO: 2642606	\$9.30	\$6,510.00
	Shipped On: 12-Apr-23		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Ln: 1	
		Invoice Total:	\$6,660.00
		Amount Paid:	\$0.00
		Amount Due:	\$6,660.00



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: 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
NET 90 DAYS	FEDEX RECIPIENT

Quantity	Description
700 ea	Part: MS20392-2P75 CLEVIS PIN Job: 56033 PO: 2642606

Rev: 1

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed *Chris Sullivan* Title *QAM*

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
- TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2642606

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																				
700 Sea	CLEVIS PIN PO: 2642606 Line: 1 Job: 56033 Part: MS20392-2P75 Rev: 1 Drawing: NASM20392 Additional Charges: CERTIFICATION CHARGE Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>22-May-23</td> <td>15-May-23</td> <td>700</td> <td>700</td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR 700 COUNTRY OF ORIGIN ***SHIP AS SOON AS POSSIBLE***	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	22-May-23	15-May-23	700	700	FEDEX ACCOUNT #090458442		0			\$9.30	\$6,510.00		
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice															
22-May-23	15-May-23	700	700	FEDEX ACCOUNT #090458442		0																	
			Total: \$6,660.00																				
			<p style="text-align: center;">1 @ 15 lbs 8x8x8</p> <p style="text-align: right; font-size: 2em;">8/25</p>																				



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

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 7/18/20 Chg Ord: 2

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight: ...	Buyer: Rodriguez, Ilse Tel: 661 - 362-6903 Fax: Email: Ilse.Rodriguez@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 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
1.000	MS20392-2P75	700	700	EA	9.3000	EA		0
								Supplier Original Promised 5/22/2023
								Supplier Promised Delivery 5/22/2023
								Will Accept Delivery On But Not Before 5/22/2023
	QUOTE 124093							
	Mfg's C of C, Test Report, Process Certs & Separate Raw Material							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							

2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 6/28/2022
								Supplier Promised Delivery 6/28/2022
								Will Accept Delivery On But Not Before 6/28/2022

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



Revision Order



Purchase Order Number



Order Type



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?	✓	
Is full certification required?	✓	
Are D.F.A.R. compliant materials and products required?	✓	
Is government rating required?		✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		//
Are there any special requirements? (ITAR,FQA,ect.)		//
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	//	
Are there additional requirements that need to be flowed down to our suppliers?	//	

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

Notes: *Full CROTS / DRAL QUOTE# 124093*
Country of Origin / 44 WKS. TO SHIP

Reviewed by: <i>[Signature]</i>	Date: <i>7-18-22</i>
---------------------------------	----------------------



ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60568 Date: 14-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		13-Jul-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount	
2,000 ea	TAPER PIN Packing List: 81939 Part: AN386-1-6 Job: 56642 PO: 2674118	\$2.60	\$5,200.00	
		Shipped On: 14-Apr-23		
		Ln: 1		
		Invoice Total:	\$5,200.00	
		Amount Paid:	\$0.00	
		Amount Due:	\$5,200.00	



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: 81939

Date: 14-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
2,000 ea	Part: AN386-1-6 TAPER PIN Job: 56642 PO: 2674118

Rev: 1

Line: 1

Country of Origin - United States of America

AIRBUS APPROVAL #134060

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

CERTIFICATE OF CONFORMANCE

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

Signed *Chris Sullivan* Title *QA*

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2674118

Date: 10-Jan-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		
2,000 0 ea	TAPER PIN PO: 2674118 Part: AN386-1-6 Rev: 1 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 13-Jun-23 15-Mar-23 2,000 2,000 FEDEX ACCOUNT #090458442 COUNTRY OF ORIGIN 2,000 AIRBUS APPROVAL #134060 CAD WARNING LABELS REQUIRED **SHIP AS SOON AS POSSIBLE**	\$2.60	\$5,200.00		
			Total:	\$5,200.00	
	2@13lbs 8x8x8			81309	

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2674118	
Order Date	Page
1/14/2022	1 of 1
Report Date	1/10/2023

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: ROMANOW, AGNIESZKA Tel: Fax: Email: aromanow@pattonair.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 090456442 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.

This PO is in furtherance of an Airbus France order, 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 Europe Ltd.

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
* 1.000	AN386-1-6	2000	2000	EA	2.6000	EA	5,200.00	0
						Supplier Original Promised		3/15/2023
						Supplier Promised Delivery		3/15/2023
						Will Accept Delivery On But Not Before		3/15/2023

AIRBUS

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

Manufacturers C of C

Confirm Manufacturer ACHILLES AEROSPACE PRODUCTS INC with a Cage Code of .

* Current lead time 22 wks. to ship
 * Ship date 6.13.23

TOTAL ORDER USD 5,200.00

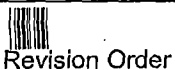
1.10.23

Acknowledge By *[Signature]*
 Email: aromanow@pattonair.com

Purchase Agent _____

Phone:

Fax:





Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

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

Notes: *@ OTC Requirements* QUOTE# 122071
22 WK. TO SHIP
CAO WARNING LABELS AIRBUS APPROVAL
COUNTRY OF ORIGIN # 134060

Reviewed by: <i>[Signature]</i>	Date: 1-10-23
---------------------------------	---------------



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	Unit Price	Amount
4,000 ea	CLEVIS Packing List: 81954 Part: MS27975-1 Job: 55916 PO: 2635532	\$7.60	\$30,400.00
	Shipped On: 18-Apr-23 Ln: 1		
		Invoice Total:	\$30,400.00
		Amount Paid:	\$0.00
		Amount Due:	\$30,400.00



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: 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 Job: 55916 PO: 2635532 Rev: 2 Line: 1

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

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed *Clive Sullivan* Title *QMG*

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 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	
4,000	CLEVIS	\$7.60	\$30,400.00	
<i>ea</i>	PO: 2635532 Part: MS27975-1 Rev: 2 Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 17-Mar-23 17-Mar-23 4,000 4,000 FEDEX ACCOUNT #090458442 FULL CERTS REQUIRED (FEE WAIVED / DFAR <i>4,000</i>) COUNTRY OF ORIGIN CAD WARNING LABELS REQUIRED IAI QUALITY CLAUSES APPLY **SHIP AS SOON AS POSSIBLE**			
		Total:	\$30,400.00	
	<i>1 @ 13lbs 10 @ 18lbs 9x9x9</i>			

8/19/22

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2635532	
Order Date	Page
5/31/2022	1 of 2
Report Date:	6/14/2022 14:21:15

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight: ...	Buyer: Sanchez Javalera, Osvaldo Tel: 661 - 362-6896 Fax: Email: Osvaldo.Sanchez@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 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
1.000	MS27975-1	4000	4000	EA	7.6000	EA		0
								Supplier Original Promised 5/19/2023
								Supplier Promised Delivery 5/19/2023
								Will Accept Delivery 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								

Revision Order

Purchase Order Number

Order Type

Current Page



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

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
2.000	MS27975-1	4000	4000	EA	7.6000	EA	30,400.00	0
						Supplier Original Promised		5/19/2023
						Supplier Promised Delivery		5/19/2023
REV 2 MFG C OF C NO CHARG						Will Accept Delivery On But Not Before		5/19/2023
** Country of Origin statement required on Manufacturer's Certificate of Conformance **								
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								
3.000	MS27975-1	4000	4000	EA	7.6000	EA	30,400.00	0
						Supplier Original Promised		7/7/2023
						Supplier Promised Delivery		7/7/2023
REV 2 MFG C OF C NO CHARG						Will Accept Delivery On But Not Before		7/7/2023
DFAR COMPLIANT								
Mfg's C of C, Test Report, Process Certs & Separate Raw Material								
** Country of Origin statement required on Manufacturer's Certificate of Conformance **								
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.								
IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable								
4.000	MS27975-1	4000	4000	EA	7.6000	EA	30,400.00	0
						Supplier Original Promised		9/15/2023
						Supplier Promised Delivery		9/15/2023
REV 2 MFG C OF C NO CHARG						Will Accept Delivery On But Not Before		9/15/2023
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								

6.15.22
Thank you,
Michelle

		TOTAL ORDER	USD	121,600.00
Purchase Agent	<u>Oswaldo Sanchez</u>	Acknowledge By	_____	
Phone:	(661) 362-6896	Fax:		
Email:	Oswaldo.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?	✓	
Is the purchase order number correct?	✓	
Is the drawing number correct?	✓	
Is the latest drawing revision level being used?	✓	
Are customer quality clauses current?	✓	
Have customer quality clauses been reviewed?	✓	
Is C of C required?	✓	
Are there any additional requirements required on C of C?	✓	
Is full certification required?	✓	
Are D.F.A.R. compliant materials and products required?	✓	
Is government rating required?		✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		✓
Are there any special requirements? (ITAR,FQA,ect.)		✓
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	✓	

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

Notes: *Full CERTS / OK AN* QUOTE # 123823
Country of origin / CAD WARNING LABELS

(IAS. Quantity & Labels Apply)

Reviewed by: <i>[Signature]</i>	Date: <i>6-15-22</i>
---------------------------------	----------------------

Michelle Hoyack

From: Carolina Herrera <carolina.herrera@incora.com>
Sent: Thursday, June 23, 2022 4:20 PM
To: Michelle Hoyack
Cc: Virna Sanchez
Subject: RE: INCORA Purchase order #2635532

55916

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

incora



**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 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

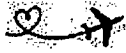
From: Carolina Herrera
Sent: Wednesday, June 22, 2022 5:39 PM
To: Michelle Hoyack <michelleh@achillesaerospace.com>

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 
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, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
500 ea	CLEVIS PIN Packing List: 81986 Part: MS20392-3C43 Job: 56661 PO: 2675695	\$4.40	\$2,200.00
	Shipped On: 21-Apr-23 Ln: 1		
		Invoice Total:	\$2,200.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,200.00



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: 81986

Date: 21-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
500 ea	Part: MS20392-3C43 CLEVIS PIN Job: 56661 PO: 2675695

Rev: 1

Line: 1

Country of Origin - United States of America

*** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes. Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title QAM

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

Material is manufactured free from mercury

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Order Acknowledgment

PO Number: 2675695

Date: 18-Jan-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	
500 0 ea	CLEVIS PIN PO: 2675695 Part: MS20392-3C43 Rev: 1 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 16-Jun-23 16-Jun-23 500 500 FEDEX ACCOUNT #090458442 COUNTRY OF ORIGIN ***SHIP AS SOON AS POSSIBLE***	\$4.40		\$2,200.00	
		Total:		\$2,200.00	
	1 @ 12 lbs 8x8x8				

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2675695	
Order Date	Page
1/16/2023	1 of 1
Report Date:	1/16/2023 6:49:12

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: ROMANOW, AGNIESZKA Tel: Fax: Email: aromanow@pattonair.com

Material Controller: Sanchez, Virna

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

**** ***Unless notified in writing, the Country of Origin will be assumed as United State**

**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.

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 Europe Ltd.

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
* 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

ISO

**** ***Unless notified in writing, the Country of Origin will be assumed as United States.*****

Manufacturers C of C

Confirm Manufacturer ACHILLES AEROSPACE PRODUCTS INC with a Cage Code of 0H380.

*1.16.23
Thank you,
Michelle*

TOTAL ORDER USD 2,200.00

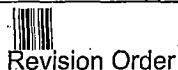
Purchase Agent _____

Acknowledge 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?	/	
Are there any additional requirements required on C of C?	/	
Is full certification required?		/
Are D.F.A.R. compliant materials and products required?		/
Is government rating required?	/	/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		/
Are there any special requirements? (ITAR,FQA,ect.)		/
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	/	
Are there additional requirements that need to be flowed down to our suppliers?	/	

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

Notes: *C of C REQUIRED QUOTE # 125148 20 WKS. TO SHIP*
Country of origin on C of C

Reviewed by: *[Signature]* 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

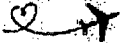
F: 330 425-8446



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

incora
ACHILLES AEROSPACE PRODUCTS INCORPORATED



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 |

Incara | | Chihuahua Chihuahua | incora.com

incora[™]





ACHILLES AEROSPACE PRODUCTS
 2100 ENTERPRISE PARKWAY
 TWINSBURG, OH 44087

Ph: (330) 425-8444

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
NET 90 DAYS	02-Aug-23	FEDEX RECIPIENT	DLH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
1,600 ea	TAPER PIN Packing List: 82052 Part: AN386-3-10 Job: 56525 PO: 2662718 Promised: 1,600	\$3.40	\$5,440.00
	Shipped On: 04-May-23		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
		Ln: 1	
		Invoice Total:	\$5,590.00
		Amount Paid:	\$0.00
		Amount Due:	\$5,590.00



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: 82052

Date: 04-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
1,600 ea	Part: AN386-3-10 TAPER PIN Job: 56525 PO: 2662718

Rev: 1

Line: 1

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

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed

Title

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

Material is manufactured free from mercury

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

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



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: 2662718

Date: 28-Nov-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		DLH	
Quantity	Description	Unit Price		Amount	
1,600 1 ea	TAPER PIN PO: 2662718 Part: AN386-3-10 Rev: 1 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 08-May-23 07-Apr-23 1,600 1,600 FEDEX ACCOUNT #090458442 0 FULL CERTS REQUIRED / DFAR 1,600 COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	\$3.40		\$5,440.00	
				\$150.00	
		Total:		\$5,590.00	
		1 @ 18 lbs 2 @ 25 lbs 8 x 8 x 8		82052	



** CHANGE ORDER DO NOT DUPLICATE **

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

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 11/23/2 Chg Ord: 1

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: Almanza, Andrea Tel: 661 - 3626902 Fax: Email: Andrea.Almanza@wescoair.com

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 ****

**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
-------------	---------------------	------------------	---------------	-----	-----------	-------	----------------	---------

1.000	AN386-3-10	1600	1600	EA	3.4000	EA		0
							Supplier Original Promised	4/14/2023
							Supplier Promised Delivery	4/14/2023
							Will Accept Delivery On But Not Before	4/14/2023

Q # 124712
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 Number	
2662718	
Order Date	Page
11/23/2022	2 of 2
Report Date:	11/23/2022 8:16:16

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 11/23/2 Chg Ord: 1

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 4/14/2023
								Supplier Promised Delivery 4/14/2023
	FULL CERTS FEE							Will Accept Delivery On But Not Before 4/14/2023

** 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.

* Ship date 5.8.23

11.28.22
Thank you,
Michelle

TOTAL ORDER USD 5,590.00

Purchase Agent Andrea Almanza

Acknowledge By _____

Phone: (661) 3626902

Fax:

Email: Andrea.Almanza@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?	✓	
Is C of C required?	✓	
Are there any additional requirements required on C of C?	✓	
Is full certification required?	✓	
Are D.F.A.R. compliant materials and products required?	✓	
Is government rating required?	/	/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		/
Are there any special requirements? (ITAR,FQA,ect.)		/
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	/	

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

STANDARD Part / Low Risk

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

Notes: Full CERTS / D FAR QUOTE # 124712
23 WKS TO SHIP
Country of origin / PROP 65

WARNING LABELS

Reviewed by:	<i>[Signature]</i>	Date:	11-28-22
--------------	--------------------	-------	----------



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60649

Date: 10-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	08-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
75 ea	CABLE ASSEMBLY Packing List: 82088 Part: 362273-3 Job: 56918 PO: 2689374 Promised: 75	\$150.00	\$11,250.00
	Shipped On: 10-May-23 Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$1,000.00	\$1,000.00
		Invoice Total:	\$12,400.00
		Amount Paid:	\$0.00
		Amount Due:	\$12,400.00



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: 82088

Date: 10-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
75 ea	Part: 362273-3 CABLE ASSEMBLY Job: 56918 PO: 2689374
	Rev: F Line: 1

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

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title DAM

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

Material is manufactured free from mercury

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

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



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: 2689374

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

Fax:

Terms		Ship Via		Salesperson																				
NET 90 DAYS		FEDEX RECIPIENT		MRH																				
Quantity	Description	Unit Price	Amount																					
25 25	CABLE ASSEMBLY PO: 2689374 Part: 362273-3 Rev: F Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>30-May-23</td> <td>18-Apr-23</td> <td>75</td> <td>75</td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR BDS PO #84818 **MUST SHIP 5/30/23 TO INCLUDE THE EXPEDITE FEE**	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	30-May-23	18-Apr-23	75	75	FEDEX ACCOUNT #090458442		0			\$150.00	\$11,250.00	\$150.00	\$1,000.00	
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice																
30-May-23	18-Apr-23	75	75	FEDEX ACCOUNT #090458442		0																		
		Total:			\$12,400.00																			

l@8lks
10x10x16



CHANGE ORDER DO NOT DUPLICATE

Principal / Registered Address: Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400 Fort Worth, TX, 76137 United States		Registered Number: 000-00-0000	Purchase Order 2689374		PO Change No. 2	Date 23-Mar-2023			
				Page 1 of 4	Payment Terms 090				
Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg, OH, 44087 United States		Ship To Address: Wesco Aircraft Hardware Corp dba Incoira 4250 Dale Earnhardt Way Suite #100 Northlake, TX, 76262 United States		Invoicing Mailing Address Wesco Aircraft Hardware Corp. PO Box 511043 Livonia, MI, 48151-1520 United States invoices@wescoair.com					
Supplier Contact: ATTN: Michelle Hoyack Email: sales@achillesaerospace.com		Buyer Name: Almanza, Andrea		Material Controller: Sanchez, Vima					
<p>* 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.</p>									
<p>** 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**</p>									
<p>*** PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS ***</p>									
Line No.	Incoira 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	362273-3	75	75	EA	150.0000 USD	EA	11,250.00 USD	02-Nov-2023	02-Nov-2023
Will Accept Delivery ON but NOT Before:		05-Apr-2023							
Item Specific Requirements:									
Over Length Part Number:									
Drawing No.:									
Reference1 Q # 125578									
Reference2 WILL TAKE SOONER									
Mfr's C of C, Raw Material Certs & Process Certs									

Purchase Order No: 2689374



Date: 23-Mar-2023

PO Change No.: 2

Page 2 of 4

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

Line Attachments:

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
1.100	EXPEDITE FEE	1	1	EA	1,000.0000 USD	EA	1,000.00 USD	29-May-2023	29-May-2023

Will Accept Delivery ON but NOT Before: 18-Apr-2023

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 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
2.000	CERT CHARGE	1	1	EA	150.0000 USD	EA	150.00 USD	02-Nov-2023	02-Nov-2023

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

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

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2689374

 SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMENTS.

 ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIPMENT.

 *IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.
 *CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL.
 (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL 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 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.

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:

Andrea.Almanza@wescoair.com

Buyer Signature

Date:

18-Apr-2023

Revised
4-18-23
* Slip date 5-30-23 or sooner
Thank you,
Michelle



Principal / Registered Address:		Purchase Order:	PO Change No.	Date
Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400 Fort Worth ,TX ,76137 United States		Registered Number: 000-00-0000 2689374	1	23-Mar-2023
			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 dba Incora 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	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**

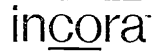
*** PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS ***

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	362273-3	75	75	EA	150.0000 USD	EA	11,250.00 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.:
 Reference1 Q # 125578
 Reference2 WILL TAKE SOONER
 Mfr's C of C, Raw Material Certs & Process Certs

Purchase Order No: 2689374
 PO Change No.: 1



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 Qty	Open Qty	UOM	Unit Cost Curr	Pu UOM	Line Total Curr	Vendor Original Promised	Vendor Promised Date
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.:
 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 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

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2689374

SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMENTS.

ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIPMENT.

*IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

*CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL.

(ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL 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 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:
Andrea.Almanza@wescoair.com	Andrea Almanza	23-Mar-2023

Slip date
11.2.23

3.23.23
Thank you,
Marilyn
Current lead time is 32 wks. to ship
because of component needed



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

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

Notes: *Full certs / OPAW Required* QUOR# 125578
30 WKS. TO SHIP

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



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60664

Date: 12-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	10-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
9 EA	CABLE ASSEMBLY Packing List: 82102 Part: 3353984-1 Job: 56859 PO: 2680173 Promised: 9	\$125.00	\$1,125.00
	Shipped On: 12-May-23 Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$500.00	\$500.00
		Invoice Total:	\$1,775.00
		Amount Paid:	\$0.00
		Amount Due:	\$1,775.00



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: 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	Rev: NC
9 EA	Part: 3353984-1 CABLE ASSEMBLY Job: 56859 PO: 2680173	Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title DAM

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

Material is manufactured free from mercury

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

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



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: 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		
EA	CABLE ASSEMBLY PO: 2680173 Part: 3353984-1 Rev: NC Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 01-Jun-23 01-Jun-23 9 <input checked="" type="checkbox"/> FEDEX ACCOUNT #090458442 FULL CERTS REQUIRED / DFAR 9 COUNTRY OF ORIGIN **MUST SHIP BY 6/1/23 TO INCLUDE EXPEDITE FEE**	\$125.00	\$1,125.00		
			Total:	\$1,775.00	
	@ 5lbs 15x15x6				



** CHANGE ORDER DO NOT DUPLICATE **

Purchase Order Number	
2680173	
Order Date	Page
3/6/2023	1 of 2
Report Date:	3/14/2023 14:07:17

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 3/14/20 Chg Ord: 1

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: Corral, Georgina Tel: 661 - 362-6905 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*
 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
-------------	---------------------	------------------	---------------	-----	-----------	-------	----------------	---------

1.000	3353984-1	9	9	EA	125.0000	EA		0
								Supplier Original Promised 6/1/2023
								Supplier Promised Delivery 6/1/2023
								Will Accept Delivery On But 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.

** Ship date 6.1.23 or sooner*



** CHANGE ORDER DO NOT DUPLICATE **

Purchase Order Number	
2680173	
Order Date	Page
3/6/2023	2 of 2
Report Date:	3/14/2023 14:07:17

Wesco Aircraft Hardware Corp. dba Incora

Revision Date: 3/14/20 Chg Ord: 1

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
1.100	EXPEDITE CHARGE	1	1	EA	500.0000	EA	500.00	0
								Supplier Original Promised 6/1/2023
								Supplier Promised Delivery 6/1/2023
	EXPEDITE FEE FOR FULL QTY							Will Accept Delivery On But Not Before 3/14/2023
** Country of Origin statement required on Manufacturer's Certificate of Conformance **								
03/14/2023 Expedite fee for \$500.00 US, due date 06/01/23...approved by Jeweleeanna R...Caro H								

2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 7/24/2023
								Supplier Promised Delivery 7/24/2023
	FULL CERTS							Will Accept Delivery On But Not Before 7/24/2023
Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.								

3.15.23
 Revised / Delivery
 Thank you,
 Mitchell

TOTAL ORDER USD 1,775.00

Purchase Agent Carolina H.

Acknowledge By _____

Phone: (661) 362-6905

Fax:

Email: Georgina.Corral@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: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight: ...	Buyer: Corral, Georgina Tel: 661 - 362-6905 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*
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
1.000	3353984-1	9	9	EA	125.0000	EA		0
	QTE 125364							
	Mfr's C of C, Raw Material Certs & Process Certs							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							
							Supplier Original Promised	5/3/2023
							Supplier Promised Delivery	5/3/2023
							Will Accept Delivery On But Not Before	5/3/2023

2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
	FULL CERTS							
							Supplier Original Promised	5/3/2023
							Supplier Promised Delivery	5/3/2023
							Will Accept Delivery On But Not Before	5/3/2023

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

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2680173	
Order Date	Page
3/6/2023	2 of 2
Report Date:	3/6/2023 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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Ref. expired quote
* Current lead time
is 20 wks. to ship
3.6.23
Thank you,
Michelle
* Ship date 7.24.23

TOTAL ORDER USD 1,275.00

Purchase Agent Georgina Corral

Acknowledge By _____

Phone: (661) 362-6905

Fax:

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@achillesaerospace.com

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

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

Notes: *full certs / DPA* QUOTE# 125304
Country of origin 20 WKS TO SHIP

Reviewed by:	<i>[Signature]</i>	Date:	<i>3-6-23</i>
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
6,000 ea	TAPER PIN Packing List: 82111 Part: AN386-3-12 Job: 56867 PO: 2680960 Promised: 15,000	\$2.60	\$15,600.00
	Shipped On: 16-May-23		
	Ln: 1		
1	EXPEDITE FEE	\$2,500.00	\$2,500.00
		Invoice Total:	\$18,100.00
		Amount Paid:	\$0.00
		Amount Due:	\$18,100.00



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: 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	Rev: 1
6,000 ea	Part: AN386-3-12 TAPER PIN Job: 56867 PO: 2680960	Line: 1

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title QAW

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

Material is manufactured free from mercury

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

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



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: 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 Price	Amount																													
15,000 <i>(6,500)</i> <i>9000</i>	TAPER PIN PO: 2680960 Part: AN386-3-12 Rev: 1 Additional Charges: EXPEDITE FEE Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>31-May-23</td> <td>31-May-23</td> <td>2,500</td> <td>2,500</td> <td>RELEASE #1</td> <td></td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>30-Jun-23</td> <td>30-Jun-23</td> <td>12,500</td> <td>12,500</td> <td>RELEASE #2</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED INCLUDE THE EXPEDITE FEE ON THE INVOICE FOR THE FIRST RELEASE OF 2500 PIECES (CAN BE MORE OR LESS) MUST SHIP BY 5/31/23 TO INCLUDE THE FEE THE SECOND RELEASE IN ALSO INCLUDED IN THE EXPEDITE FEE AND MUST SHIP BY 6/30/23 **SHIP AS SOON AS POSSIBLE** FEDEX ACCOUNT #090458442	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	31-May-23	31-May-23	2,500	2,500	RELEASE #1		0			30-Jun-23	30-Jun-23	12,500	12,500	RELEASE #2		0			\$2.60	\$39,000.00		
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice																								
31-May-23	31-May-23	2,500	2,500	RELEASE #1		0																										
30-Jun-23	30-Jun-23	12,500	12,500	RELEASE #2		0																										
				\$2,500.00																												
				<i>8038ca</i>																												
				<i>82110</i>																												
			Total:	\$41,500.00																												
				<i>304#</i>																												

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

 772170866919 	Date 05/17/2023	Purchase Order # 2680960
	Shipper #	Shipper #
	REQUIRED: Please select a service type <input type="checkbox"/> FedEx Freight® Priority <input checked="" type="checkbox"/> FedEx Freight® Economy	OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery

SHIPPER (from) Please provide ZIP codes and phone numbers		CONSIGNEE (to)	
Shipper ACHILLES AEROSPACE PRODUCTS	FXF Acct. # XXXXX2960	Consignee WESCO AIRCRAFT HARDWARE NORTHLAKE	FXF Acct. #
Attn. to	Area Code Phone Number (330) 425-8444	Attn. to WESCO AIRCRAFT HARDWARE NORTHLAKE	Area Code Phone Number (661) 295-1414
Address 2100 ENTERPRISE PKWY		Address 4250 DALE EARNHARDT WAY	
Address (Store, Dept., Ste., Flr., Apt., Div.)		Address (Store, Dept., Ste., Flr., Apt., Div.) SUITE #100	
Address		Address	
City TWINSBURG		City NORTHLAKE	
State/Province OH	ZIP/Postal Code 440872212	Country US	State/Province TX
			ZIP/Postal Code 76262
			Country US
Optional or Additional Services Fees and Charges	<input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access	Optional or Additional Services Fees and Charges	<input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access
Shipper Bill of Lading # 82111		<input type="checkbox"/> Custom Delivery Window:	
Special Instructions			

BILL FREIGHT CHARGES TO (if different than above)					
Name	FXF Acct. #	Mailing Address			
City	State	ZIP/Postal Code	Country	Area Code	Phone Number

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input checked="" type="checkbox"/>	<input type="checkbox"/> USD <input type="checkbox"/> CAD	C.O.D. AMOUNT	1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
--	--	---------------	--

REMIT C.O.D. TO (if different than shipper above)					
Name	Mailing Address				
City	State	ZIP/Postal Code	Country	Country Code	Area Code Phone Number

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 are available to the shipper, on request, and to all applicable state and federal regulations, 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 be performed hereunder 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 Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HANDLING UNITS (H/U)	H/U PKG TYPE	PIECES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS. (subject to correction)	NMFC ITEM #	CLASS	CUBE (est.)
1	PLT	8	TAPER PIN	325.0 LB	104340-00	050	
			DIMS: 36 X 42 X 12 IN PO #:2680960				
			TOTAL WEIGHT	325.0 LB			

TOTAL H/U: 1 **MARKED FOR RC IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIAL & REPORTABLE QUANTITY AS DERIVED IN DOT REGULATIONS**

HM EMERGENCY CONTACT PHONE NUMBER _____

CUSTOMER REGISTERED W/EMERGENCY 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 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 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 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 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.

Articles are NEW, and Require Excess Liability Coverage In the amount _____

USD CAD MXN per lb. or kg. Additional charges will apply.

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.

FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.

EEI/SED Number or Exception _____ Phone # _____

Broker Name _____ Fax # _____

FOR FREIGHT COLLECT SHIPMENTS

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 _____

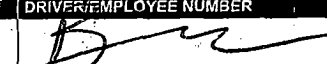
SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER Signature _____ Date _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
05/17/23			



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
250 ea	CLEVIS Packing List: 82121 Part: MS27975-2 Job: 55023 PO: 2564709 Promised: 250	\$9.20	\$2,300.00
	Shipped On: 18-May-23 Ln: 3		
		Invoice Total:	\$2,300.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,300.00



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: 82121

Date: 18-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
250 ea	Part: MS27975-2 CLEVIS Job: 55023 PO: 2564709
	Rev: 2 Line: 3

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title PM

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

Material is manufactured free from mercury

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

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



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: 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

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price	Amount		
250 ea	CLEVIS PO: 2564709 Part: MS27975-2 Rev: 2 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 19-May-23 19-May-23 250 250 FEDEX ACCOUNT #090458442 0 FULL CERTS REQUIRED (FEE WAIVED) 250 COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	\$9.20	\$2,300.00		
		Total:	\$2,300.00		
<p>1 P 13 16x</p> <p>JX PX 8</p> <p>2/12/21</p>					



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 76282

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price		Amount	
250 <i>ea</i>	CLEVIS PO: 2564709 Part: MS27975-2 Rev: 2 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 19-May-23 19-May-23 250 250 FEDEX ACCOUNT #090458442 FULL CERTS REQUIRED (FEE WAIVED) COUNTRY OF ORIGIN PROP 65 WARNING LABELS REQUIRED	\$9.20		\$2,300.00	
		Total:		\$2,300.00	
	<i>ASOP CO 5-5-22</i> <i>1@13</i> <i>8x8kg</i>				



Wesco Aircraft Hardware Corp.

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

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: 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: Sanchez Javalera, Osvaldo Tel: Fax: Email:

Material Controller:

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

**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,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	MS27975-2	250	250	EA	9.2000	EA	2,300.00	0
								Supplier Original Promised 4/29/2022
								Supplier Promised Delivery 4/29/2022
								Will Accept Delivery On But 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

incora

Wesco Aircraft Hardware Corp.

Purchase Order Number	
2564709	
Order Date	Page
10/14/2021	2 of 2
Report Date:	10/22/2021 7:22:31

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order	
2.000	MS27975-2	250	250	EA	9.2000	EA	2,300.00	0	
								Supplier Original Promised	10/28/2022
								Supplier Promised Delivery	10/28/2022
								Will Accept Delivery On But Not Before	0/28/2022
** 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.									
IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable									

3.000	MS27975-2	250	250	EA	9.2000	EA	2,300.00	0	
								Supplier Original Promised	5/26/2023
								Supplier Promised Delivery	5/26/2023
								Will Accept Delivery On But Not Before	5/26/2023
** 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.									
IAI Quality Code #'s 420, 421, 425, 426, 427, 366, 244 Where Applicable									

10.22.21
Thank you,
Michelle
Cert fee waived this order only

TOTAL ORDER USD 6,900.00

Purchase Agent Oswaldo Sanchez Acknowledge By _____

Phone: _____ Fax: _____ Email: _____



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

Overall Risk Level of Customer Order	/		
	Low	Medium	High

Notes: *STANDARD PART / LOW RISK*
Full Certs Required QUOTE # 121745
 8 WKS. TO SHIP
 Country of origin / Prop 65 warning
 CABLES Req.

Reviewed by:	<i>[Signature]</i>	Date:	10-22-21
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
306 ea	CLEVIS Packing List: 82141 Part: MS27975-2L Job: 56331 PO: 2659370 Promised: 400	\$10.80	\$3,304.80
	Shipped On : 19-May-23 Ln: 1		
		Invoice Total:	\$3,304.80
		Amount Paid:	\$0.00
		Amount Due:	\$3,304.80



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: 82141

Date: 19-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		
306 ea	Part: MS27975-2L CLEVIS Job: 56331 PO: 2659370 Rev: 2 Line: 1		
Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009. Country of Origin - United States of America *** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.			
CERTIFICATE OF CONFORMANCE We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request. Signed <u>Chris Sullivan</u> Title <u>QAM</u> THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY. Material is manufactured free from mercury Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act. *** Return of conforming product is subject to 50% restock charge ***			



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: 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 ea	CLEVIS PO: 2659370 Part: MS27975-2L Rev: 2 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> 21-Oct-22 21-Oct-22 94 0 20-Oct-2022 94 80998 02-Jun-23 02-Jun-23 306 306 FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN WARNING LABELS REQUIRED	\$10.80	\$4,320.00		
					\$150.00
				Total:	\$4,470.00

306
Job
0

Line: 1 Job: 56331
Drawing: NASM27975

1 @ 16 lbs
8x8x8

82141

incora

Wesco Aircraft Hardware Corp. dba Incora

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

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com,
Carrier: Freight:	Buyer: Sanchez Javalera, Osvaldo Tel: 661 - 362-6896 Fax: Email: Osvaldo.Sanchez@wescoair.com

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 ****

**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
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1.000	MS27975-2L	400	400	EA	10.8000	EA		0
						Supplier Original Promised		6/9/2023
						Supplier Promised Delivery		6/9/2023
						Will Accept Delivery On But Not Before		6/9/2023

DFAR - REV 2

Mfg's C of C, Test Report, Process Certs & Separate Raw Material
 Confirm Manufacturer Achilles Aerospace with a Cage Code of OH380.



Revision Order



Purchase Order Number



Order Type



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?	✓	
Is full certification required?	✓	
Are D.F.A.R. compliant materials and products required?	✓	✓
Is government rating required?	✓	✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		✓
Are there any special requirements? (ITAR,FQA,ect.)		✓
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	✓
Are there additional requirements that need to be flowed down to our suppliers?	✓	

Overall Risk Level of Customer Order	✓		
	Low	Medium	High

STANDARD Part / Low Risk

Notes: Full CCRS / DFRAN QUOTE# 1241047
country of origin / 32 WKS TO SHIP
PROP 65 WARNING LABELS

Reviewed by:	<i>[Signature]</i>	Date:	10-5-22
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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 | Carolina.Herrera@incora.com | 661 786 6823 |
Incora | Plaza Platinum 614 | Chihuahua, Mexico | incora.com

incora



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 Representative.

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.

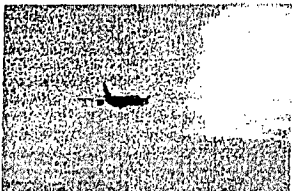
Unfortunately, I am not able to expedite this item but I do have 94 pieces in stock if that will help. Please let me know.

Thank you,
Michelle
michelleh@achillesaerospace.com

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

P: 330 425-8444

F: 330 425-8446





ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60707

Date: 23-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	21-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
25 ea	CABLE ASSEMBLY Packing List: 82147 Part: 363251-1 Job: 56638 PO: 2680485 Promised: 25	\$92.10	\$2,302.50
	Shipped On : 23-May-23		
	Ln: 1		
1	CERTIFICATION CHARGE	\$150.00	\$150.00
1	EXPEDITE FEE	\$1,000.00	\$1,000.00
		Invoice Total:	\$3,452.50
		Amount Paid:	\$0.00
		Amount Due:	\$3,452.50



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: 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 ea	Part: 363251-1 CABLE ASSEMBLY Job: 56638 PO: 2680485

Rev: A

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title QA

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

Material is manufactured free from mercury

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

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



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: 2680485

Date: 27-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 Price	Amount																			
25 ea	CABLE ASSEMBLY PO: 2680485 Part: 363251-1 Rev: A Additional Charges: CERTIFICATION CHARGE EXPEDITE FEE Deliveries: <table border="1"> <thead> <tr> <th>Promise</th> <th>Request</th> <th>Qty</th> <th>Remain</th> <th>Instructions</th> <th>Ship Date</th> <th>Qty</th> <th>Packlist</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>31-May-23</td> <td>31-May-23</td> <td>25</td> <td>25</td> <td>FEDEX ACCOUNT #090458442</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table> FULL CERTS REQUIRED / DFAR **COMPLETE CERT PACKAGE MUST BE AVAILABLE FOR ALL COMPONENTS** COUNTRY OF ORIGIN **MUST SHIP 5/31/23 OR SOONER TO INCLUDE THE EXPEDITE FEE** BELL PO 84795 / EXPEDITED TO RECEIVE 5/19/23 **SHIP AS SOON AS POSSIBLE**	Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice	31-May-23	31-May-23	25	25	FEDEX ACCOUNT #090458442		0			\$92.10	\$2,302.50	
Promise	Request	Qty	Remain	Instructions	Ship Date	Qty	Packlist	Invoice														
31-May-23	31-May-23	25	25	FEDEX ACCOUNT #090458442		0																
				\$150.00																		
				\$1,000.00																		
			Total:	\$3,452.50																		

82147

1002165
40x4x8



CHANGE ORDER DO NOT DUPLICATE

Principal / Registered Address:		Purchase Order	PO Change No.	Date
Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400 Fort Worth ,TX ,76137 United States		Registered Number: 000-00-0000	2680485	1
			Page	Payment Terms
			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 dba Incora 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	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	Corral, Georgina	Sanchez, Vima

* 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 ***

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	363251-1	25	25	EA	92.1000 USD	EA	2,302.50 USD	31-May-2023	31-May-2023

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

Purchase Order No: 2680485
 PO Change No.: 1



Date: 09-Jan-2023
 Page 2 of 4

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

Line Attachments:

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
2.000	CERT CHARGE	1	1	EA	150.0000 USD	EA	150.00 USD	03-Jul-2023	03-Jul-2023

Will Accept Delivery ON but NOT Before: 03-Jul-2023

Item Specific Requirements:

Over Length Part Number:
 Drawing No.:
 Reference1 FULL CERTS
 Reference2

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

Line Attachments:

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
3.000	EXPEDITE CHARGE	1	1	EA	1,000.0000 USD	EA	1,000.00 USD	31-May-2023	31-May-2023

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

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



Date: 09-Jan-2023
Page 3 of 4

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

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2680485

SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMENTS.

ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIPMENT.

*IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.
*CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL.
(ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL 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 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.

Purchase Order No: 2680485
PO Change No.: 1

incora

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 you,
Michelle
* Ship date 9.31.23 *

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2680485	
Order Date	Page
1/9/2023	1 of 2
Report Date:	1/9/2023 9:00:52

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight: ...	Buyer: Corral, Georgina Tel: 661 - 362-6905 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*
 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
1.000	363251-1	25	25	EA	92.1000	EA		0
								Supplier Original Promised 7/3/2023
								Supplier Promised Delivery 7/3/2023
								Will Accept Delivery On But Not Before 7/3/2023
	QTE 125366							
	Mfr's C of C, Raw Material Certs & Process Certs							
	Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.							
2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
								Supplier Original Promised 7/3/2023
								Supplier Promised Delivery 7/3/2023
								Will Accept Delivery On But Not Before 7/3/2023
	FULL CERTS							

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

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number		
2680485		
Order Date	Page	
1/9/2023	2 of 2	
Report Date:	1/9/2023	9:00:52

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order
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1.9.23
Thank you,
Michelle

TOTAL ORDER USD 2,452.50

Purchase Agent _____

Acknowledge By _____

Phone: (661) 362-6905

Fax:

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@achillesaerospace.com

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

Overall Risk Level of Customer Order	✓		
	Low	Medium	High

low risk, standard parts

Notes: FULL CERTS/DFAR required
COUNTRY OF ORIGIN

QUOTE# 125366
8WKA TO PHIP

Reviewed by: <i>P.L. Hoggan</i>	Date: 1-9-2023
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
54 ea	CHAIN ASSEMBLY Packing List: 82163 Part: NAS1201C6A20A Job: 57131 PO: 2706227 Promised: 54	\$10.00	\$540.00
	Shipped On : 25-May-23		
	Ln: 1		
		Invoice Total:	\$540.00
		Amount Paid:	\$0.00
		Amount Due:	\$540.00



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: 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
54 ea	Part: NAS1201C6A20A CHAIN ASSEMBLY Job: 57131 PO: 2706227

Rev: 8

Line: 1

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

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed *Chris Sullivan* Title *JAM*

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

Material is manufactured free from mercury

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

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



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: 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:

Terms		Ship Via		Salesperson	
NET 90 DAYS		FEDEX RECIPIENT		MRH	
Quantity	Description	Unit Price	Amount		
54 <i>54</i>	CHAIN ASSEMBLY PO: 2706227 Part: NAS1201C6A20A Rev: 8 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 31-May-23 31-May-23 54 54 FEDEX ACCOUNT #090458442 DFAR REQUIRED COUNTRY OF ORIGIN **SHIP AS SOON AS POSSIBLE**	\$10.00	\$540.00		
			Total: \$540.00		
	<i>1 @ 2lbs 7x7x7</i>				



CHANGE ORDER DO NOT DUPLICATE

Principal / Registered Address:	Purchase Order	PO Change No.	Date
Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400 Fort Worth ,TX ,76137 United States	Registered Number: 000-00-0000 2706227	1	15-May-2023
		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 dba Incora 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States	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	Rodriguez Soto, Carlos Albert	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 ***

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	54	54	EA	10.0000 USD	EA	540.00 USD	31-May-2023	31-May-2023

Will Accept Delivery ON but NOT Before: **31-May-2023**

Item Specific Requirements:

Over Length Part Number:
 Drawing No.:
 Reference1
 Reference2
 Manufacturers C of C

Purchase Order No: 2706227
PO Change No.: 1



Date: 15-May-2023
Page 2 of 3

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

Line Attachments:

TOTAL ORDER VALUE

540.00 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

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2706227

SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMENTS.

ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIPMENT.

*IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.

*CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL.

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

Purchase Order No: 2706227
PO Change No.: 1

incora

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	<i>Carlos Rodriguez</i>	19-May-2023

5-22-23
Thank you,
Michelle



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

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

Notes: *C of C / DPA* Q# *126724*
1 wts
Country of Origin on C of C

Reviewed by: <i>[Signature]</i>	Date: <i>5-22-23</i>
---------------------------------	----------------------



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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 conforming product is subject to 50% restock charge ***			
500 ea	EYEBOLT Packing List: 82173 Part: AN42B-C4A Job: 56471 PO: 2665067 Promised: 500	\$8.20	\$4,100.00	
	Shipped On : 25-May-23			
	Ln: 1			
1	CERTIFICATION CHARGE	\$150.00	\$150.00	
		Invoice Total:	\$4,250.00	
		Amount Paid:	\$0.00	
		Amount Due:	\$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		
500 ea	Part: AN42B-C4A EYEBOLT Job: 56471 PO: 2665067		
		Rev: 2	Line: 1
Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.			
Country of Origin - United States of America			
CERTIFICATE OF CONFORMANCE			
We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.			
Signed <u>Chris Sullivan</u> Title <u>QAM</u>			
THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.			
Material is manufactured free from mercury			
Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.			
*** Return of conforming product is subject to 50% restock charge ***			



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: 2665067

Date: 08-Nov-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	
500 ea	EYEBOLT	\$8.20		\$4,100.00	
	PO: 2665067 Part: AN42B-C4A Rev: 2 Additional Charges: CERTIFICATION CHARGE Deliveries: <u>Promise Request Qty Remain Instructions Ship Date Qty Packlist Invoice</u> 21-Jul-23 21-Jul-23 500 500 FEDEX ACCOUNT #090458442 FULL CERTS REQUIRED / DFAR COUNTRY OF ORIGIN	Line: 1	Job: 56471		\$150.00
				Total:	\$4,250.00
<p><i>1 @ 7 lbs</i></p> <p><i>FXFXFX</i></p> <p><i>82173</i></p>					

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2665067	
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
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2.000	CERT CHARGE	1	1	EA	150.0000	EA	150.00	0
						Supplier Original Promised		7/28/2023
						Supplier Promised Delivery		7/28/2023
						Will Accept Delivery On But Not Before		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.

11.8.22
Thank you,
Michele

TOTAL ORDER USD 4,250.00

Purchase Agent OSVALDO SANCHEZ

Acknowledge By _____

Phone: (661) 362-6896

Fax:

Email: Oswaldo.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?	/	
Is the purchase order number correct?	/	
Is the drawing number correct?	//	
Is the latest drawing revision level being used?	/	
Are customer quality clauses current?	//	
Have customer quality clauses been reviewed?	//	
Is C of C required?	✓	
Are there any additional requirements required on C of C?	✓	
Is full certification required?	//	
Are D.F.A.R. compliant materials and products required?	✓	
Is government rating required?		/
Are special shipping instructions reviewed?	/	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		//
Are there any special requirements? (ITAR,FQA,ect.)		//
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	//	
Are there additional requirements that need to be flowed down to our suppliers?		

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

Notes: *full CERTS / DFAR* QUOTE# 124757
country of origin 28 WKS. TO SHIP

Reviewed by: *[Signature]* Date: 11-8-22



ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 60738

Date: 31-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	29-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
750 ea	NAS1756-12 WARNING STREAMER Packing List: 82181 Job: 56978 PO: 2683131 Promised: 750	\$5.70	\$4,275.00
	Shipped On : 31-May-23 Ln: 1		
		Invoice Total:	\$4,275.00
		Amount Paid:	\$0.00
		Amount Due:	\$4,275.00



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: 82181

Date: 31-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
750 ea	Part: Rev: 4 NAS1756-12 WARNING STREAMER Job: 56978 Line: 1 PO: 2683131

Country of Origin - United States of America

CERTIFICATE OF CONFORMANCE

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

Signed *Clive Sullivan* Title *DMU*

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

Material is manufactured free from mercury

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

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



PURCHASE ORDER

Principal / Registered Address: Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400 Fort Worth ,TX ,76137 United States		Registered Number: 000-00-0000	Purchase Order: 2683131	PO Change No	Date 11-Apr-2023				
			Page 1 of 3	Payment Terms 090					
Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg ,OH ,44087 United States		Ship To Address: Wesco Aircraft Hardware Corp dba Incora 4250 Dale Earnhardt Way Suite #100 Northlake ,TX ,76262 United States		Invoicing Mailing Address Wesco Aircraft Hardware Corp. PO Box 511043 Livonia ,MI ,48151-1520 United States invoices@wescoair.com					
Supplier Contact: ATTN: Michelle Hoyack Email: sales@achillesaerospace.com		Buyer Name:		Material Controller: Sanchez, Vima					
<p>* 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.</p> <p>* 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.</p> <p>* Notwithstanding any INCOTERM 2020 used in this Purchase Order, the Supplier shall obtain any export licenses required for the goods.</p> <p>** For Customs purposes - Supplier MUST ensure their invoice contains Item Description, HTS/HS/CN Codes, Export Rating and Incoterms **</p> <p>** Country of Origin statement required on Manufacturer's Certificate of Conformance **</p> <p>**As per AS91** standard - each supplier shall also provide Certificate of Conformance (CofC) for their own company with each delivery where appropriate**</p>									
*** PLEASE CONFIRM ALL PO DETAILS BY RETURN EMAIL WITHIN 5 DAYS ***									
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	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



Date: 11-Apr-2023

PO Change No.:

Page 2 of 3

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

Line Attachments:

TOTAL ORDER VALUE

4,275.00 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*

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

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2683131

 SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMENTS.

ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIPMENT.

*IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.
 *CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL.
 (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL 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 CHARACTERISTICS WHERE REQUIRED.

Purchase Order No: 2683131

incora

Date: 11-Apr-2023

PO Change No.:

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:

Georgina.Corral@wescoair.com

Buyer Signature

Georgina Corral

Date:

11-Apr-2023

4.11.23
Thank you,
Michelle



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

Overall Risk Level of Customer Order	/		
	Low	Medium	High

Notes: @ 8FC QUOTE # 125487
country of origin 6 WKS TO PHIP

Reviewed by:	<i>[Signature]</i>	Date:	4-11-23
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice

Number: 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

Terms	Due Date	Ship Via	Salesperson
NET 90 DAYS	30-Aug-23	FEDEX RECIPIENT	MRH
Quantity	Description	Unit Price	Amount
	*** Return of conforming product is subject to 50% restock charge ***		
18 ea	MS20270B8 UNIVERSAL JOINT Packing List: 82187 Shipped On: 01-Jun-23 Job: 55510 PO: 2605983 Ln: 2 Promised: 100 Backordered: 82	\$142.00	\$2,556.00
		Invoice Total:	\$2,556.00
		Amount Paid:	\$0.00
		Amount Due:	\$2,556.00



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: 82187

Date: 01-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 RECIPIENT

Quantity	Description
18 ea	Part: Rev: E MS20270B8 UNIVERSAL JOINT Job: 55510 Line: 2 PO: 2605983 Promised: 100 Backordered: 82

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

Country of Origin - United States of America

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

CERTIFICATE OF CONFORMANCE

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

Signed Chris Sullivan Title QAM

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

Material is manufactured free from mercury

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

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



ACHILLES 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 82 ea	MS20270B8 UNIVERSAL JOINT PO: 2605983 Line: 2 Job: 55510 Part: Rev: E Drawing: MS20270 Deliveries: <u>Promise</u> <u>Request</u> <u>Qty</u> <u>Remain</u> <u>Instructions</u> <u>Ship Date</u> <u>Qty</u> <u>Packlist</u> <u>Invoice</u> 08-Dec-22 08-Dec-22 100 100 FEDEX ACCOUNT #090458442 0 DFAR REQUIRED 82 COUNTRY OF ORIGIN CAD WARNING LABELS REQUIRED 18 PCS. IAI QUALITY CODES APPLY REF: APEX PO #83080	\$142.00		\$14,200.00	
				Total:	\$14,200.00
		1 @ 3lbs 12x2x6		8218	



Wesco Aircraft Hardware Corp.

Purchase Order Number	
2605983	
Order Date	Page
2/24/2022	1 of 2
Report Date	3/2/2022 6:49:07

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: 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

***** 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.

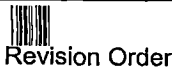
WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS (DATED 26-OCT-2021)
WQR1-WQR17,WQR39,WQR42,WQR48,WQR54-56 APPLY, (WQR28,WQR41,WQR43,WQR45&WQR49 IF APPLICABLE).
FOR INFORMATION ON WQR56, PROP65 GO TO WWW.P65WARNINGS.CA.GOV

*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: 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	Unit Cost	PU UM	Extended Price	Chg Ord
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1.000	MS20270B8	100	100	EA	142.0000	EA		0
							Supplier Original Promised	6/1/2022
							Supplier Promised Delivery	6/1/2022
							Will Accept Delivery On But Not Before	6/1/2022

QTE 122951
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



incora

Wesco Aircraft Hardware Corp.

Purchase Order Number	
2605983	
Order Date	Page
2/24/2022	2 of 2
Report Date	3/2/2022 6:49:07

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Change Order	
2.000	MS20270B8	100	100	EA	142.0000	EA	14,200.00	0	
								Supplier Original Promised	12/15/2022
								Supplier Promised Delivery	12/15/2022
								Will Accept Delivery On But Not Before	2/15/2022
QTE 122951									

** 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

3.3.22
Thank you,
Michelle

TOTAL ORDER USD 28,400.00

Purchase Agent Georgina Corral

Acknowledge By _____

Phone:

Fax:

Email:



Achilles Aerospace Products, Inc.

2100 Enterprise Parkway Twinsburg, Ohio 44087

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

E-Mail: quality@achillesaerospace.com

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

Overall Risk Level of Customer Order	✓		
	Low	Medium	High

Notes: *STANDARD PART / LOW RISK*
DFAAR REG. / country QUOTE # 122951
OK only 10 WKS. TO SHIP
CAP WARNING LABELS / I-AT. QUALITY
CODES APPLY

Reviewed by:	<i>[Signature]</i>	Date:	<i>3-31-22</i>
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ACHILLES AEROSPACE PRODUCTS, INC.

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

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Invoice	
Number: 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	Unit Price	Amount
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*** Return of conforming product is subject to 50% restock charge ***

9,000 ea	TAPER PIN Packing List: 82192 Part: AN386-3-12 Job: 56867 PO: 2680960 Promised: 15,000	\$2.60	\$23,400.00
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Shipped On : 06-Jun-23

Ln: 1

Invoice Total:	\$23,400.00
Amount Paid:	\$0.00
Amount Due:	\$23,400.00



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: 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 Line: 1
Country of Origin - United States of America			
*** WARNING *** These parts have been manufactured to industry standards and have been plated with cadmium. Cadmium is a potential cancer hazard. Avoid creating dust or fumes.			
<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>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.</p> <p>Signed <u><i>Chris Sullivan</i></u> Title <u><i>JAM</i></u></p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p> <p>Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.</p> <p>*** Return of conforming product is subject to 50% restock charge ***</p>			



CHANGE ORDER DO NOT DUPLICATE

Principal/Registered Address: Wesco Aircraft Hardware Corp. 2601 Meacham Blvd Ste 400 Fort Worth, TX, 76137 United States		Registered Number: 000-00-0000	Purchase Order 2680960	PO Change No. 2	Date 19-Dec-2022
			Page 1 of 3	Payment Terms 090	

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg, OH, 44087 United States	Ship To Address: Wesco Aircraft Hardware Corp dba Incora 4250 Dale Earnhardt Way Suite #100 Northlake, TX, 76262 United States	Invoicing Mailing Address: Wesco Aircraft Hardware Corp. PO Box 511043 Livonia, MI, 48151-1520 United States invoices@wescoair.com
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Supplier Contact: ATTN: Michelle Hoyack Email: sales@achillesaerospace.com	Buyer Name: ROMANOW, AGNIESZKA	Material Controller: Sanchez, Virna
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* 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 ***

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	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
 Reference2 ISO
 Manufacturers C of C

Purchase Order No: 2680960



Date: 19-Dec-2022

PO Change No.: 2

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 Qty	Open Qty	UOM	Unit Cost Curr	Pu UOM	Line Total Curr	Vendor Original Promised	Vendor Promised Date
2.000	AN386-3-12	2500	2500	EA	2.6000 USD	EA	6,500.00 USD	31-May-2023	31-May-2023

Will Accept Delivery ON but NOT Before: 25-Apr-2023

** Ship date 5.31.23*

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 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
2.100	EXPEDITE CHARGE	1	1	EA	2,500.0000 USD	EA	2,500.00 USD	31-May-2023	31-May-2023

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: 2680960
PO Change No.: 2



Date: 19-Dec-2022
Page 3 of 3

AS/EN9120 or ISO 9001 approval

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

General:

SHIPPING PAPERS AND CARTONS MUST REFERENCE INCORA PO #2680960

SHOW Wesco Aircraft Hardware Corp. ITEM # ON ALL SHIPPING DOCUMENTS.

ANY OVER SHIPMENTS MUST BE APPROVED BY Wesco Aircraft Hardware Corp. PRIOR TO SHIPMENT.

- *IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.
- *CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL.
(ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL 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 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.

4-25-23
Revised
Mark
Michelle

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:
aromanow@pattonair.com		25-Apr-2023

incora

Wesco Aircraft Hardware Corp. dba Incora

Purchase Order Number	
2680960	
Order Date	Page
2/19/2022	1 of 1
Report Date	3/7/2023

Supplier: Achilles Aerospace 2100 Enterprise Pkwy. Twinsburg OH 44087	Ship To: Wesco Aircraft Hardware Corp dba Incora 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. dba Incora *PLEASE EMAIL INVOICES TO* invoices@incora.com
Carrier: Freight:	Buyer: ROMANOW, AGNIESZKA Tel: Fax: Email: aromanow@pattonair.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.

Supply in accordance with your AS/EN 9100 or AS/EN9120 or ISO 9001approval

Line Number	Ordered Part Number	Ordered Quantity	Open Quantity	UOM	Unit Cost	PU UM	Extended Price	Chg Ord
1.000	AN386-3-12	15000	15000	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 Manufacturer's Certificate of Conformance **
 Manufacturers C of C
 Confirm Manufacturer Achilles Aerospace with a Cage Code of 0H380.

*3.7.23
 Thank you,
 Michelle*

*Current lead time is 26 weeks to ship
 * Ship date 9.5.23 **

TOTAL ORDER USD 39,000.00

Purchase Agent _____ Acknowledge 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?	✓	
Are there any additional requirements required on C of C?	✓	
Is full certification required?		✓
Are D.F.A.R. compliant materials and products required?		✓
Is government rating required?		✓
Are special shipping instructions reviewed?	✓	
Are there any special legal or regulatory requirements? e.g. National standards, health and safety ect.		✓
Are there any special requirements? (ITAR,FQA,ect.)		✓
Is this a rated PO? If rated, has a non discloser agreement been flowed down to applicable vendors?	✓	
Are there additional requirements that need to be flowed down to our suppliers?	✓	

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

Notes: C of C / country of origin
 Prop US WARNING LABEL Req.
 QUOTE# 126012
 20 WK. TO SHIP

Reviewed by: *[Signature]* Date: 3-7-23

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

 772359829000 	Date 06/06/2023	Purchase Order # 2680960
	Shipper #	Shipper #
REQUIRED: Please select a service type <input type="checkbox"/> FedEx Freight® Priority <input checked="" type="checkbox"/> FedEx Freight® Economy		OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery

SHIPPER (from) Please provide ZIP codes and phone numbers		CONSIGNEE (to)	
Shipper ACHILLES AEROSPACE PRODUCTS	FXF Acct. # XXXXXX2960	Consignee WESCO AIRCRAFT HARDWARE NORTHLAKE	FXF Acct. #
Attn. to	Area Code Phone Number (330) 425-8444	Attn. to RECEIVING DEPARTMENT	Area Code Phone Number (661) 295-1414
Address 2100 ENTERPRISE PKWY Address (Store, Dept., Ste., Flr., Apt., Div.)		Address 4250 DALE EARNHARDT WAY Address (Store, Dept., Ste., Flr., Apt., Div.) SUITE #100	
City TWINSBURG		City NORTHLAKE	
State/Province OH	ZIP/Postal Code 440872212	Country US	State/Province TX
Optional or Additional Services Fees and Charges	<input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access	Optional or Additional Services Fees and Charges	<input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access
Shipper Bill of Lading # 82192		<input type="checkbox"/> Custom Delivery Window:	
Special Instructions			

BILL FREIGHT CHARGES TO (if different than shipper above)					
Name		FXF Acct. #	Mailing Address		
City	State	ZIP/Postal Code	Country	Area Code	Phone Number
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input checked="" type="checkbox"/>		<input type="checkbox"/> USD <input type="checkbox"/> CAD C.O.D. AMOUNT	1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		

REMIT C.O.D. TO (if different than shipper above)					
Name		Mailing Address			
City	State	ZIP/Postal Code	Country	Country Code	Area Code Phone Number

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 are available to the shipper, on request, and to all applicable state and federal regulations, 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 be performed hereunder 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 Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HANDLING UNITS (W/L)	WU PKGS TYPE	PIECES	KIND OF PACKAGE (subject to correction)	DESCRIPTION OF ARTICLES (subject to correction)	SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN LBS. (subject to correction)	NMFC ITEM #	CLASS	CUBE (options)
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			

TOTAL H/U: 1 **MARK ANYTHING IN THE H/U COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.**

EMERGENCY CONTACT PHONE NUMBER _____

CUSTOMER REGISTERED EMERGENCY 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 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 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 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 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.

Articles are NEW, and Require Excess Liability Coverage in the amount _____
 USD CAD MXN per lb. or kg. Additional charges will apply.
 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.

FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.

EI/SED Number or Exception _____ Phone # _____ AREA CODE _____
 Broker Name _____ Fax # _____

FOR FREIGHT COLLECT SHIPMENTS

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 _____

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature _____ Date _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
06/03	811335	16/15	7884