



Turnpack, LLC
22425 S Scotland Ct, Suite 104
Queen Creek AZ 85142
United States

Invoicing Address:

Northrop Grumman Corporation, Mike White
7323 Aviation Blvd
BWI - Gate 3A, Dock A
Baltimore MD 21240
United States
☎ +1 858-592-3865

Northrop Grumman Corporation, Mike White
7323 Aviation Blvd
BWI - Gate 3A, Dock A
Baltimore MD 21240
United States

Shipping Address:

Northrop Grumman Corporation, Curtis Bay 1 (P001)
5300145218
7621 Energy Parkway Dock 7,
Baltimore MD 21226
United States

Quotation # SO26081020

Quotation Date:

02/23/2026

Expiration:

03/25/2026

Salesperson:

Chris Berger

DESCRIPTION	COMMITMENT DATE	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Bondhead Replacement Support and Machine Calibration					
[40109210101] Service		8.000 Unit(s)	220.0000		\$ 1,760.00
Subtotal					\$ 1,760.00
Travel and Living					
[40109160102] Travel Travel & Living		1.000 Unit(s)	1,500.0000		\$ 1,500.00
Subtotal					\$ 1,500.00
Total					\$ 3,260.00

Time and Materials Service: All services are provided on a time and materials basis, unless otherwise specified. Estimated time and costs listed in the Proposal represent an estimate only. Actual project time and cost may vary from the estimates provided. Where a substantial variation from this Proposal is foreseen, both parties must agree in writing to the additional work and amend this Proposal accordingly via the Project Change Control Process. All services provided on a time and materials basis are billed every other week. Billing and payment are not dependent or conditioned on delivery of deliverables contemplated herein or any other deliverables.



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Travel and Overtime: Travel and Living Expenses are not included in the rates or estimated fees stated herein. Such travel and living expenses are in addition to such fees, and billed separately as they are incurred. Overtime rates of 150% of the quoted rate apply after hours and weekend work. "After hours work" is defined as services performed between 8 p.m. and 6 a.m. "Weekend work" is defined as services performed between 8:00 p.m. Friday and 6:00 a.m. Monday. Holiday rates of 200% of the quoted rate apply for all holidays.

Payment Terms: Turnpack will invoice Client for all services and applicable charges on every other week basis, as Turnpack renders the services or Client incurs the charges as applicable. Client will pay each Turnpack invoice within (30) days of the date of invoice. If payment has not been received by the 5th late business day an APR of 7.75% will be charged daily until payment in full has been received. Client is responsible for all collection costs deemed reasonable by Turnpack.

Payment terms: Net 30