

DKSH SINGAPORE PTE LTD (Co. No.: 200101487N)
625 Lorong 4 Toa Payoh, #02-00
SINGAPORE 319519
Tel: +65 6274 1222
(GST No. : 200101487N)



Vendor No: 211003452
TURNPACK, LLC
22425 S SCOTLAND CT
SUITE104, QUEEN CREEK
AZ
85142, USA

PURCHASE ORDER
PO No : 8119038549
PO Date : 19.02.2026
ETA Date : 15.03.2026
Currency : USD
Payment Terms : Within 30 Days Due Net
Inco Terms : EXW
Country of Origin:

Ship/Deliver To:
625 LORONG 4
TOA PAYOH #02-00
319519, SINGAPORE

Plant: SGT6

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| Item | Item Code | Order Qty | UOM | Price/UOM | Amount |
|---|--|-----------|-----|-----------|----------|
| 1 | 111228545 ASH08SF DELID TOOL, SHORT FLUTES Old Item No: ASH08SF Acct Assignment: M - | 10 | PC | 103.50 | 1,035.00 |
| 2 | 111460321 SB-8 DUAL HELIX 10F TOOL, TIN COATED Old Item No: SB-8 Acct Assignment: M - | 20 | PC | 112.50 | 2,250.00 |
| REF. Quotation # SO26051016 For Collection arrangement, kindly email to tec.sce.logistics.sg@dksh.com For Invoice Submission, please email invoice with DKSH PO# to sg80.ap@dksh.com For payment enquiry, please email bpo.sg.ap@dksh.com AND CC : PANADDA.R@DKSH.COM | | | | | |
| Total net value excl. tax: | | | EXW | | 3,285.00 |

No Signature is required as this is a system approved Purchase Order