



# Purchase order

**Bill To:**

Accounts.payable@macom.com  
 MACOM Technology Solutions Inc.  
 100 Chelmsford Street  
 Lowell MA 01851

**Vendor Address**

Turnpack, LLC  
 22425 Scotland Ct., Suite 104  
 Queen Creek AZ 85142

**Ship To:**

MACOM Technology Solutions Inc  
 2925 Boardwalk Drive  
 Ann Arbor MI 48104

**Information**

**PO Number** 1498104  
**Date** 03/05/2026  
**Vendor No.** 1020534  
**Vendor Phone** 480-304-9199  
**Vendor Extention**  
**Vendor Fax No.**  
**Currency** USD  
**Payment Terms** Net 30 Days  
**Buyer/Phone** Nary Srey/978-656-2958  
**Buyer Fax**  
**Buyer E-Mail** nary.srey@macom.com  
**Delivery Date** 03/26/2026  
**Incoterms** EXW EX WORKS  
**Plant** 9350  
**Carrier** FEDEX

Item	Material/Description	Rev	Quantity	UM	Unit Price	Net Amount
00010	SO26091028 <b>PT-0044168</b> Cutter, Delid, Milled Test Block ELV/RoHS Code = U- Not in Scope of ELV or RoHS  Rounding Value: 0.000 Your material number: D4MSTL21 Shipping instructions: ECONOMY SERVICE Use FedEx Account #159527476  Total excl. Tax	A	10	EA	24.00	240.00
						<b>240.00</b>

INSTRUCTIONS TO VENDOR: The most current version of buyer's Purchase Order Conditions, Shipment Guide and, if this order is made in connection with U.S. Government prime contract or subcontract, Attachment A- Clauses Applicable to Government Contracts are incorporated herein by reference and apply to this order (all available at <https://www.macom.com/quality-reliability/supply-chain-responsibility>). For orders issued in support of a U.S. Department of Defense contract, seller agrees to comply with DFARS 252.225-7014, Alt I, Preference for Domestic Specialty Metals. Specialty metals that are incorporated in articles delivered to buyer must comply with the requirements of this clause.

**BUYER: Nary Srey**