



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

Invoicing Address:

Lockheed Martin, Accounts Payable

Lockheed Martin

Shipping Address:

Lockheed Martin, 5600 Sand Lake Road
5600 Sand Lake Road
ORLANDO FL 32819-8907
United States

TURNPACK

We build the machines that make the impossible manufacturable.

PREPARED FOR
Lockheed Martin

Quotation #	SO26151042
Date	04/16/2026
Valid Until	05/16/2026
Contact	Chris Berger

Quotation

Thank you for your inquiry regarding preventative maintenance and training services for your Datacon Evo die bonder (Machine 95022181681). Turnpack LLC is located in Mesa, Arizona and specializes in Datacon equipment service, spare parts, and training. We can provide comprehensive semi-annual PM services per the Datacon 2200 Evo Maintenance Manual V2.9, programming training, and OEM spare parts sourcing.

Thank you for your inquiry regarding preventative maintenance and training services for your Datacon Evo die bonder (Machine 95022181681). Turnpack LLC is located in Mesa, Arizona and specializes in Datacon equipment service, spare parts, and training. We can provide comprehensive semi-annual PM services per the Datacon 2200 Evo Maintenance Manual V2.9, programming training, and OEM spare parts sourcing.

Quotation Date:

04/16/2026

Expiration:

05/16/2026

Salesperson:

Chris Berger

DESCRIPTION	COMMITMENT DATE	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Datacon EVO Service					
Perform semi-annual preventative maintenance service per steps outlined in Datacon 2200 Evo Maintenance Manual V2.9 for Machine 95022181681		8.000 Unit(s)	195.0000		\$ 1,560.00
Datacon Evo programming training for customer personnel		32.000 Unit(s)	195.0000		\$ 6,240.00



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

On-site technical support services (20 hours / 2.5 days)		20.000 Unit(s)	195.0000		\$ 3,900.00
Travel to Customer Site		1.000 Unit(s)	2,500.0000		\$ 2,500.00
				Subtotal	\$ 14,200.00

Total	\$ 14,200.00
--------------	--------------

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.

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