

QUOTATION

BSC INDUSTRIES LLC

61 MILTON ST
 WORCESTER, MA 01606
 USA
 508-798-2222



| | |
|---------------------|--------|
| Order Number | |
| 1765617 | |
| Order Date | Page |
| 04/20/2026 16:13:11 | 1 of 1 |

Quote Expires On: 05/20/2026

Bill To:

MIDAS TECHNOLOGY
 400 W CUMMINGS PARK
 SUITE 6400
 WOBURN, MA 01801
 US
 781-528-1091

Ship To:

TURNPACK LLC-REWORK TECH
 10 TOWER OFFICE PARK
 SUITE 606
 WOBURN, MA 01801
 US

Requested By: LORENA CARRILLO

Customer ID: 1014408

| | | |
|------------------|-------------------|--------------|
| <i>PO Number</i> | <i>Ship Route</i> | <i>Taker</i> |
| | | EJOHNSON |

| <i>Quantities</i> | | | | | <i>Item ID</i> <i>Item Description</i> | <i>Pricing UOM</i> <i>Unit Size</i> | <i>Unit Price</i> | <i>Extended Price</i> |
|-------------------|------------------|------------------|----------------------|--------------|---|--|-------------------|-----------------------|
| <i>Ordered</i> | <i>Allocated</i> | <i>Remaining</i> | <i>UOM Unit Size</i> | <i>Disp.</i> | | | | |

Order Note: DELIVERY = 1 WEEK

Delivery Instructions: FEDEX GROUND ACCOUNT #495276805

| | | | | | | | | |
|---|---|---|----|-----|---------------------|-----|----------|--------|
| 1 | 0 | 1 | EA | | MM230001C | EA | 167.5500 | 167.55 |
| | | | | 1.0 | CONVEYOR CONTROLLER | 1.0 | | |

Total Lines: 1

SUB-TOTAL: 167.55
TAX: 0.00
AMOUNT DUE: 167.55
U.S. Dollars