



**ORDER NO. 4100105590**

Issued on Monday, April 20, 2026 MST  
Created on Monday, April 20, 2026 MST by Keomisy-Chhean, Khakie Sakaodeuane

**SUPPLIER:**

TURNKEY PACKAGING SOLUTIONS, LLC  
22425 S Scotland Ct,Ste 104  
QUEEN CREEK, AZ 85142-1056  
United States  
Phone: +1 480-331-1878

**TOTAL AMOUNT**  
**\$1,599.00 USD**

**SHIPTO (PLANT):**

US-AZ-Scottsdale  
8300 E. Pacesetter Way  
SCOTTSDALE, AZ 85255-5429  
United States  
Phone: +1 480 502 6400  
Fax: +1 787 746 5272

**BILL TO:**

St. Jude Medical, Cardiology Division, Inc.  
100 Abbott Park Road  
North Chicago, IL 60064-3502  
United States

**DELIVER TO:**

Keomisy-Chhean, DeeDee

CompanyCode: 2005

Requester: Keomisy-Chhean, Khakie Sakaodeuane  
PR No.: PR451644

**Plant:**

Description: US-AZ-Scottsdale  
ID: 1058MD  
Service Start Date: Wednesday, April 1, 2026 GMT  
Service End Date: Friday, May 1, 2026 GMT  
Payment Terms: Net 30 days  
incoTerm:  
incoTermLocation:

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
1	Datacon EVO PM (6AEVO)		1	Friday, May 1, 2026 MST	\$1,599.00 USD		\$1,599.00 USD		\$0.00 USD	\$1,599.00 USD	Unconfirmed

Full Description: Perform PM as outlined in OEM PM manual:  
- Autocalibration  
- Bond head tilt verification & adjustment  
- Lighting calibration (wafer, substrate, uplooking camera)  
- Minor repairs totaling less than one hour of work

-- Reference Quote SO26151043 --

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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11	CITY QUEEN CREEK: Local Transaction Privilege and Use Tax - Invoice Text: SALES	0.0%	\$0.00 USD	
	STATE ARIZONA: Transaction Privilege and Use Tax - Invoice Text: SALES	0.0%	\$0.00 USD	\$0.00 USD
	COUNTY MARICOPA: Local Transaction Privilege and Use Tax - Invoice Text: SALES	0.0%	\$0.00 USD	

Req. Line No.: 1

**TOTAL AMOUNT**  
**\$1,599.00 USD**

**ATTACHMENTS**

- ATTACHMENT by **Keomisy-Chhean, Khakie Sakaodeuane** on *Monday, April 20, 2026 at 4:05 PM*  
Quotation - SO26151043.pdf (28974 bytes)

**INVOICING TERMS AND CONDITIONS OF PURCHASE**

Invoices for Purchase Orders originating from Ariba (PO numbers beginning in 41) must be submitted electronically. Do not send invoices for Ariba Purchase Orders to the Bill To address.

To facilitate timely and accurate payment of invoices, submit invoices through ARIBA. Invoices submitted through the Ariba network or Ariba PO flip method should not also be submitted through any other method. Access Ariba technical support and training materials through the Ariba Supplier Portal.

The following information applies ONLY for invoices NOT submitted through Ariba:

- Submit invoices and credit notes by email to ARIMDAPINVEMAIL@abbott.com
- Purchase order number must be on the invoice
- Invoice product description must match with purchase order description
- VAT/Tax Registration number must be on the invoice where applicable.

Tax information is provided by line item. If applicable, refer to [www.abbott.com/partners/suppliers.html](http://www.abbott.com/partners/suppliers.html) for Abbott tax exemption certificate.

Shipping: If shipping FederalExpress (FedEx) [Collect], please use Abbott[s] Federal Express (FedEx) Account Number: 210933686 and reference the purchase order (PO) number.

**LEGAL TERMS AND CONDITIONS OF PURCHASE**

Abbott's Purchase Order is an offer subject to our Purchase Order Terms and Conditions (T&Cs) available at [www.abbott.com/partners/suppliers.html](http://www.abbott.com/partners/suppliers.html), which are hereby incorporated by reference, along with the terms of any separate supply, services or other written agreement signed by Abbott and Seller governing the purchase of goods or services. Acceptance of this offer is strictly limited to the terms of this offer. By accepting Abbott's Purchase Order, Seller expressly accepts Abbott's T&Cs, and agrees that each different or additional term and condition provided by Seller is deemed to be an attempt to materially alter Abbott's T&Cs, and any such alteration is hereby expressly rejected by Purchaser, and is null and void.