



PURCHASE ORDER

PO #: US2034713
 Version #: US2034713-1
 Blanket PO #:
 PO Date: 2/24/2026
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BILL TO

nLIGHT US
 4637 NW 18th Avenue
 Camas, WA 98607
 USA

SHIP TO

nLIGHT, Inc. - Hillsboro
 8695 NE Cornell Rd, Suite 600
 Hillsboro, OR 97124
 USA

VENDOR

Turnpack, LLC
 Christopher Berger
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 USA
 1-480-648-4686

Payment Terms	Purchaser	Phone	Email	Requester	Ship Via	Delivery Terms
Net 30	Iain C Brown			Barbara Clarke	FedEx Ground nLight - 255535234	FCA-Origin

LINE #	PART #	REV	Vendor Part #	DESCRIPTION	DELIVERY	Delivery		UNIT	UNIT PRICE	TOTAL
						Ordered Qty	Remainder Qty			
1	PDXTL0031			Tool, De-Lid Bit, Modified HTS: 8207502055 ECCN:	4/7/2026	30.00	30.00	EA	149.9900	4,499.700

Total: 4,499.700 USD



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- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please respond with a delivery date confirmation within 2 days. If you are unable to ship this order as specified, please notify us immediately.
- This Purchase Order expressly incorporates nLIGHT, Inc.'s Terms and Conditions of purchase which can be found at nlight.net/po-terms. Any additional, inconsistent, or different terms or conditions contained in Supplier's quotation or other documents submitted to nLIGHT by or on behalf of Supplier at any time are hereby expressly rejected by nLIGHT. Completion of nLIGHT's purchase from Suppliers does not constitute acceptance of any of Supplier's terms and conditions and does not serve to modify or amend nLIGHT's purchase orders.
- If this order is in support of a government contract, and your items do not qualify as Commercial Items per FAR 2.101, certain Federal Acquisition Regulations (FARs) and Defense Federal Acquisition Supplement (DFARS) clauses apply to this order (in lieu of Clause 18 in the above document) and they are contained in the document found at nlight.net/fars-and-dfars
- Ethics are important to nLIGHT. If you have an ethics issue, please go to <http://nlight.silentwhistle.com> or call 877-874-1960.
- To ensure prompt payment, please send soft copy invoices to AP@nLIGHT.net with subject of "Invoice Submission", hard copies not accepted.
- Prior to the shipment, please send the soft copy Packing List and Commercial Invoice to nLIGHT buyers and ShipAlerts@nLIGHT.net. The hard copies should be enclosed along with the shipment.

Authorized By	Date
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