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TURNPACK

We build the machines that make the impossible manufacturable.

PREPARED FOR
7D Kinematic Metrology, Greg Fraser
1600 Industrial Road
Unit A3
Cambridge, Ontario (CA) N3H 4W5

Quotation #	SO26131037
Date	04/02/2026
Valid Until	05/02/2026
Contact	Chris Berger

Quotation

Thank you for your RFQ for custom machined parts including new laser collimator caps, bezel window components, and brass bushings. We understand these are similar to existing parts with modifications for spanner wrench holes, black paint finish, and updated specifications for your pre-series transmitter testing.

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Quotation Date:
04/02/2026

Expiration:
05/02/2026

Salesperson:
Chris Berger

DESCRIPTION	COMMITMENT DATE	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Custom machined laser collimator cap, part number 0160511-A (M1188-PRT, revA). Similar to existing part 3-2-5216-118-01 with modifications: different spanner wrench hole size and pattern, black paint finish (same coverage method), identical threads. Price quoted for quantities 30/100/200.		30.000 Unit(s)	43.8636		\$ 1,315.91

Custom machined laser window bezel, part number 0160512-A (M1189-PRT, revA). Similar to existing part 3-2-5216-141-01 with modifications: different spanner wrench hole size and pattern, black paint finish (same coverage method), identical threads. Price quoted for quantities 30/100/200.		30.000 Unit(s)	46.3799		\$ 1,391.40
Brass bushing for transmitter, part number 0160216-A (3-2-5203-409-00, revC). Quantity 100 plus 1 additional unit due to defective thread in previous batch.		100.000 Unit(s)	39.7600		\$ 3,976.00

Total					\$ 6,683.31
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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