Abbott

ORDER NO. 4100117914

Issued on Friday, July 17, 2026 MST
Created on Friday, July 17, 2026 MST by Keomisy-Chhean, Khakie Sakaodeuane

TOTAL AMOUNT
$1,599.00 USD

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

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.: PR494432
Plant:
Description: US-AZ-Scottsdale
ID: 1058MD
Service Start Date: Friday, July 17, 2026 GMT
Service End Date: Friday, July 31, 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	**Preventative Maintenance (Quote SO26281091)**		1 Activity Unit	Friday, July 31, 2026 MST	$1,599.00 USD		$1,599.00 USD		$0.00 USD	$1,599.00 USD	Confirmed

Full Description: Datacon EVO PM (2AEVO)
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 SO26281091 --

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I1	CITY QUEEN CREEK: Local Transaction Privilege and Use Tax - Invoice Text: SALES	0.0%	$0.00 USD	$0.00 USD
	STATE ARIZONA: Transaction Privilege and Use Tax - Invoice Text: SALES	0.0%	$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 *Friday, July 17, 2026 at 4:31 PM*
  Quotation - SO26281091.pdf (28936 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 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, 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.