



Sales Order Acknowledgement

Sales Order ID: SO253175

Customer PO ID: PO26281834

Page Number: 1 of 3

Bill To: TURNPACK, LLC
 EMAIL INVOICES TO: INFO@TURNPACK.COM

 6922 E VIA NORTHGATE SUITE 101
 MESA, AZ 85212
 US

Order Date:	7/29/2026 12:31:48 PM	EXW:	Apex
Partial Ship:	No	Currency Type:	USD
Buyer:	Lorena Carrillo	AR Terms:	NET 30
		Acct Manager:	Sarah Wade
		Customer Contact:	Chris Berger

Ship To: TURNPACK, LLC
 6922 E VIA NORTHGATE STE 101
 MESA, AZ 85212-1296
 US

Contact Name: Chris Berger

Contact Phone: 4803311878

Contact Email: info@turnpack.com

Cust Ln Nbr	Item ID Name Cust Item ID	Req. Date	Req. Qty.	Unit Price Unit of	Extra Charges Sales Tax%	Disc Amt/ Disc %	Markup Amt Markup %	Extended Price
1	9120-011M-000-000		1	\$1,230.00	\$0.00	\$0.00	\$0.00	\$1,230.00
	QC-11 Master Assembly, no options			EA	0.00%	0.00%	0.00%	
	Ship Method:		Fedex 2 Day Collect		Line Item Total:		\$1,230.00	
2	9120-011T-000-000		10	\$364.00	\$0.00	\$0.00	\$0.00	\$3,640.00
	QC-11 Tool Assembly, no options			EA	0.00%	0.00%	0.00%	
	Ship Method:		Fedex 2 Day Collect		Line Item Total:		\$3,640.00	
3	9120-TSS-HVQ-3314		10	\$228.00	\$0.00	\$0.00	\$0.00	\$2,280.00
	TSS Tooling Interface Plate for QC-5, 10, 11 - 3 pins			EA	0.00%	0.00%	0.00%	

Novanta's agreement to sell the products is expressly conditioned upon acceptance of Novanta's standard terms and conditions of sale of goods attached hereto and available at <https://www.novanta.com/terms-conditions/>
 The Tariff Surcharge shown on this order acknowledgement is an estimate as of the date of this acknowledgement. The actual amount billed may be higher based on actual tariffs incurred in producing the goods and services listed herein.

Special Instructions: NAICS 333242 --- Q-61434. Send confirm to Lorena Carrillo

Shipping Instructions: Ship FedEx 2nd complete: 495276805

Entered By: ewisa

Thank you for your order. If you have any questions, please contact our sales administration department at salesadmin@ati-ia.com or 919-772-0115



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6922 E VIA NORTHGATE SUITE 101
MESA, AZ 85212
US

Change Nbr: 4

Change Date: 7/29/2026

Order Date:	7/29/2026 12:31:48 PM	EXW:	Apex
Partial Ship:	No	Currency Type:	USD
Buyer:	Lorena Carrillo	AR Terms:	NET 30
		Acct Manager:	Sarah Wade
		Customer Contact:	Chris Berger

Ship Method: Fedex 2 Day Collect		Line Item Total:		\$2,280.00	
4	9120-TSS-MMV-3310	10	\$138.00	\$0.00	\$0.00
	TSS Rack Module for QC-5, QC-10, and QC-11		EA	0.00%	0.00%
Ship Method: Fedex 2 Day Collect		Line Item Total:		\$1,380.00	
5	9120-TSS-SM-3315	10	\$35.00	\$0.00	\$0.00
	Tool Stand Prox Sensor Holder		EA	0.00%	0.00%
Ship Method: Fedex 2 Day Collect		Line Item Total:		\$350.00	
6	Est.Tariff Surcharge :Lines 1-6	1	\$528.36	\$0.00	\$0.00
				0.00%	0.00%
Ship Method: Fedex 2 Day Collect		Line Item Total:		\$528.36	

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Partial Ship:	No	Currency Type:	USD
Buyer:	Lorena Carrillo	AR Terms:	NET 30
		Acct Manager:	Sarah Wade
		Customer Contact:	Chris Berger

Total:	\$8,880.00
Sales Tax:	\$0.00
VAT Tax:	\$0.00
Est. Tariff Surcharge:	\$528.36
Estimated Shipping Charges:	\$0.00
Estimated VAT Freight:	\$0.00
Due Amount:	\$9,408.36

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