



PO Number: 3930429

Revision Number: 0

PURCHASE ORDER

Bill To:

Submit invoices using supplierportal.spacex.com
(more details below)

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, CA 90250, USA

Order Date: 8/3/2026

APPROVED

Issued To:

Turnpack
22425 S Scotland Ct
Suite 104
Queen Creek, AZ 85142 US

Phone: Fax:
Contact:
Email:

Ship To:

Include SpaceX PO # on all shipping
documents
SpaceX Woodinville SE11
8131 W Bostian Rd, Suite A-100

Woodinville, WA 98072-5027
UNITED STATES

Buyer Information:

Buyer: Nicholas Wilgenbusch
Email: Nicholas.Wilgenbusch@spacex.com
Phone:

Terms	Supplier Code	Incoterms	Shipping Method	Status
Net 45	TURNPA	Free Carrier	FedEx Ground - Acct# 631605893 - U.S. Only	Released

Line	Qty	UM	Part ID / <i>Mfg Part ID / Mfg Name</i>	Part Rev.	Supplier Part ID	Current Promise Date	Original Promise Date	Need Date / Ship Mode	Unit Price (USD)	Taxable / Tax Rate	Extended Price (USD)
1	10.0000	EA						8/7/2026 7:00:00 AM No method specified	2,880.0000	N	28,800.00
Total Line Charge											28,800.00 USD
Line Tax Exemptions											
Washington Manufacturer's Exemption										Misc Fee	Line/Fee Amount
											28800.00

NAICS Category	NAICS Code	Size Standard In Million Dollars	Size Standard In # Of Employees
Other Commercial and Industrial Machinery and Equipment Rental and Leasing	532490	40.00	0
Description			
Additional wafer pack adapters to productionize MicroE Die attach products			
No BOM or Quality Clauses			



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ORDER TOTAL:

\$28,800.00 USD

Order Specifications (no technical deviations)

Quote / Proposal: SO26301097

Purchase Order Supplier Instructions

Please ACKNOWLEDGE this PO promptly upon receipt via email or Warp and confirm the expected delivery date (on dock at SpaceX).

Packing / Shipping

- Include the PO number and PO line number on all pack slips, shipping documents, and invoices.
- Mark pack slip and invoice ATTN: Garrett Davidson.
- Follow the freight terms, carrier instructions, and any shipping account information stated in the Shipping section of this PO.
- Do not invoice freight unless expressly permitted by this PO.
- Do not use expedited or premium freight services unless expressly permitted by this PO or written communication from the SpaceX buyer.

Invoicing (Standard)

- Standard invoice submission is via the SpaceX Supplier Portal.
- Invoice must reference the PO number and applicable PO line number(s).
- Invoice status questions must be directed to the SpaceX buyer listed on the PO and accountspayable@spacex.com.

Invoicing (Special / Milestone Payment Terms)

- If this PO includes milestone, progress, partial, or other special payment terms, invoices (and any required supporting documentation) must be submitted via email to invoices@spacex.com, unless otherwise stated on this PO.

Invoice Accuracy

- Invoice amounts must match the PO line pricing, quantities, and authorized charges on this PO.
- Do not invoice in excess of any PO line amount or invoice unauthorized fees/surcharges. If additional cost is required, contact the SpaceX buyer for a revised PO prior to invoicing.
- Invoices that do not match the PO may be delayed or rejected.

Referenced Requirements

Supplier is responsible for complying with all specifications, attachments, and referenced supplier requirements associated with this PO



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SpaceX prefers invoice submission via supplierportal.spacex.com or EDI 810. Need Portal access? Contact your buyer. New to Portal? Check out the User Guide by logging in and clicking 'How To | FAQ.' Interested in EDI 810? Contact EDI-Implementation@spacex.com Other invoicing questions? Contact AccountsPayable@spacex.com

PO Attachments can be downloaded via the PO Detail page in supplierportal.spacex.com

Beginning January 1, 2025, SpaceX will no longer be making check payments. To avoid payment delays, please initiate self-enrollment to ACH payments via supplierportal.spacex.com/electronic-bank-account/list/ as soon as possible. Questions on ACH banking verification? Contact ACH@spacex.com

SpaceX PO number must be included on all shipping and invoice documents.

Free Carrier assumes shipping point as the origin location. Delivered at Place assumes Ship To Location as destination location

Tax Rates are subject to change. Please make sure to adjust accordingly based on invoicing date.

Terms and Conditions. Commencing with this order signifies supplier's acceptance of this P.O. and its agreement with all SpaceX Terms and Conditions, any applicable SpaceX Quality Clauses, and any applicable Federal Acquisition Regulations (FAR) and FAR Supplement clauses. The following documents are applicable to this purchase order and incorporated herein by reference: (1) [SPX-00008380 SpaceX Standard Terms and Conditions](#); (2) [SPX-00008379 SpaceX FAR and FAR Supplement Flowdown Clauses](#); (3) [SPX-00000874 SpaceX Quality Clause Attachment for Purchase Orders](#); and (4) [SPX-00001489 Supplier Manual](#). These forms and more are available at <https://supplierportal.spacex.com/legal-documents>.

By performing under this subcontract, the subcontractor confirms that subcontractor's representations of its size and socioeconomic status as a small business, small disadvantaged business, veteran-owned small business, service disabled veteran-owned small business, or a women-owned small business in the System for Award Management (SAM) are current, accurate and complete as of the date of the offer for this subcontract for the NAICS and corresponding size standard stated above. If you are a Small Business based on SAM.gov Reps and Certs per FAR 52.219-1 but for the NAICS code assigned to the PO Line you are not a Small Business, please promptly email NAICS@spacex.com.

Note by performing this subcontract under the assigned NAICS and corresponding size standard stated above under 15 U.S.C 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged woman-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, or 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall (i) Be punished by imposition of fine, imprisonment, or both; (ii) Be subject to administrative remedies, including suspension and debarment; and (iii) Be ineligible for participation in programs conducted under the authority of the Act.

Tax Exemptions			
PO Line Number	Misc Fee	Line/Fee Amount	Tax Exemptions
1		\$28,800.00	Washington Manufacturer's Exemption