PURCHASE ORDER

Purchased From:
Turnpack LLC
22425,S Scotland Ct
Suite 104
Queen Creek
Arizona,85142,USA.
Tel No: 4803311878.

PURCHASE ORDER NO	**4530301567**
PRINTED DATE	**01-SEP-2026**
ORDER DATE	**01-SEP-2026**
PAYMENT TERMS	**Net 30 Days**
VENDOR#	**2000014362**
BUYER EMAIL:	**Purchase_Orders_1000@illumina.com**
FREIGHT TERMS	
TAX ID	
CURRENCY	**USD**

Ship To Address:
Illumina, Inc.
Deliver To: Anthony Lazala|SD471114|Consumables Engi
4000 Ruffin Road Suite H Dock Doors 17-23
San Diego
California,92123,USA.

Bill To Address:
Attn: Accounts Payable
ILLUMINA, INC.
5200 ILLUMINA WAY
SAN DIEGO
CA 92122 US
Tel No: 8582024500
Email: us-invoice-process@illumina.com

Header Text:
Quotation SO26341116

Line	Item	Item Rev.	Supp. Part	Description	Quantity Ordered	U/M	Unit Price	Extended Price	Request Dock Date	Tax
1				Bonding insert base plate Main axis	1.000	EA	3,450.00	3,450.00	30-OCT-2026	Y

Schedule line	Schedule date	Quantity Ordered	Quantity delivered
0001	30-OCT-2026	1.000	0.000

Line	Item	Item Rev.	Supp. Part	Description	Quantity Ordered	U/M	Unit Price	Extended Price	Request Dock Date	Tax
2				Bonding insert base plate - ID axis	1.000	EA	3,100.00	3,100.00	30-OCT-2026	Y

Schedule line	Schedule date	Quantity Ordered	Quantity delivered

0001	30-OCT-2026	1.000	0.000					
3		Top Plate Main Axis	1.000	EA	2,650.00	2,650.00	30-OCT-2026	Y
Schedule line	Schedule date	Quantity Ordered	Quantity delivered					
0001	30-OCT-2026	1.000	0.000					
4		Top Plate ID Axis	1.000	EA	2,250.00	2,250.00	30-OCT-2026	Y
Schedule line	Schedule date	Quantity Ordered	Quantity delivered					
0001	30-OCT-2026	1.000	0.000					
5		Carrier Boat Design - Auer 216696	1.000	EA	1,000.00	1,000.00	30-OCT-2026	Y
Schedule line	Schedule date	Quantity Ordered	Quantity delivered					
0001	30-OCT-2026	1.000	0.000					
6		Carrier Boats - 3.61" flat carrier	10.000	EA	375.00	3,750.00	30-OCT-2026	Y
Schedule line	Schedule date	Quantity Ordered	Quantity delivered					

0001	30-OCT-2026	10.000	0.000

7	IPT Flip Tool Contact Zeone constrained	1.000	EA	750.00	750.00	30-OCT-2026	Y

Schedule line	Schedule date	Quantity Ordered	Quantity delivered
0001	30-OCT-2026	1.000	0.000

8	IPT Flip Tool Delrin	1.000	EA	500.00	500.00	30-OCT-2026	Y

Schedule line	Schedule date	Quantity Ordered	Quantity delivered
0001	30-OCT-2026	1.000	0.000

Subtotal:	17,450.00
Tax:	1,352.40
Freight:	0.00
Total Amount:	18,802.40 USD

***Attention Suppliers: Please Do Not Claim Any Declare Value Insurance When Shipping Materials/Products via UPS Small Parcel.**

Freight Account Info:Ground/Economy services and use of below carriers required.Exceptions require authorization.

Inbound Freight to Distribution Centers	Small Parcel Intl & Domestic-Express/ Ground-Less Than 60 KGS or 130 LBS per piece	Heavy- Domestic Greater Than 60 KGS or 130 LBS per piece	Heavy- Intl Greater Than 60 KGS or 130 LBS per piece
	UPS 4832Y0	LTL SHIPMENTS > 130 LBS <15,000 LBS, USE FEDEX FREIGHT ECONOMY OR PRIORITY.FTL SHIPMENTS >= 15,000 LBS USE CH ROBINSON (ILLUMINA@CHROBINSON.COM) UNLESS OTHERWISE SPECIFIED	SHIPPING FROM EMEA- KWE (ILLUMINASUPPLIER@KWE.COM); SHIPPING FROM APAC -CEVA (MEREDITH.VARGAS@CEVALOGISTICS.COM)

PURCHASE ORDER TERMS & CONDITION

Each purchase order (“PO”) issued by Illumina is subject to Illumina's Purchase Order Terms and Conditions effective as of the date of such PO.Please note:Illumina expressly disclaims and rejects all Terms and Conditions other than Illumina’s Purchase Order Terms and Conditions. Illumina Purchase Order Terms and Conditions can be accessed through the following link:

"https://www.illumina.com/company/contact-us/suppliers.html"