



Teledyne FLIR Commercial Systems, Inc.
6769 Hollister Ave
Goleta CA 93117 United States of America
Tel: (805) 964-9797

PURCHASE ORDER

Page: 1 of 2

PURCHASE ORDER NO. 1310201092	PURCHASE ORDER DATE 09/24/2026
BUYER Rick Brown	SHIP VIA UPS Ground - 8563AR
BUYER PHONE/FAX 805-690-6730 / 805-690-6830	SHIPPING TERM Free Carrier
BUYER EMAIL Rick.Brown@teledyne.com	SUPP. ORDER NO/SUPP. PLANT /
PAYMENT TERMS Net 45	SUPPLIER PHONE/FAX 480-331-1878 /

VEND.	Vendor: 2142048 TURNPACK LLC TURNKEY PACKAGING SOLUTIONS LLC DBA 22425 S SCOTLAND CT SUITE 104 QUEEN CREEK AZ 85142	SHIP TO	Teledyne FLIR Commercial Systems JEFF GALLI 6769 Hollister Ave GOLETA CA 93117 UNITED STATES OF AMERICA
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LINE	PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	DELIVERY DATE
REF QUOTE SO26201063 ACH								
****EARLY DELIVERY ENCOURAGED. PLEASE SHIP AT WILL ****								
****DISREGARD DELIVERY DATE REFERENCED ON THIS PO ****								
ACKNOWLEDGEMENT OF THIS PO IS REQUIRED rick.brown@teledyne.com								
EMAIL INVOICES TO flirapscan@teledyne.com (INVOICES ONLY! DO NOT SEND PACKING SLIPS, STATEMENTS, INQUIRIES OR OTHERWISE TO THIS ADDRESS) # INVOICES MUST BE IN DIGITAL PDF FORMAT # ONE INVOICE ONLY PER EMAIL # INVOICE MUST REFERENCE THE FLIR P.O.#								
SEND A/P INQUIRIES TO: ssap@teledyne.com								
GROUND SHIPMENTS TO GOLETA CA, COLLECT ON FLIRs UPS ACCT#: 8563AR								
10		Turnpack ID Base (BSX8)	1.00	EA	3,100.00/EA	3,100.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty		Open Qty			
	12/01/2026	12/01/2026	1		1			
20		Turnpack Main Base (BSX8)	2.00	EA	3,450.00/EA	6,900.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty		Open Qty			
	12/01/2026	12/01/2026	2		2			
30		Turnpack BondingInsert ID (BSX8)	1.00	EA	2,250.00/EA	2,250.00	T	12/01/2026



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	Contract Date	Current Schd Date	Original Contract Qty	Open Qty				
	12/01/2026	12/01/2026	1	1				
40		Turnpack BondingInsert MAIN (BSX8)	2.00	EA	2,650.00/EA	5,300.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty	Open Qty				
	12/01/2026	12/01/2026	2	2				
50		Turnpack EVO LongCarrier HardStop	1.00	EA	4,500.00/EA	4,500.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty	Open Qty				
	12/01/2026	12/01/2026	1	1				
60		Turnpack Main Base (TURA)	2.00	EA	3,450.00/EA	6,900.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty	Open Qty				
	12/01/2026	12/01/2026	2	2				
70		Turnpack BondingInsert MAIN (TURA)	2.00	EA	2,650.00/EA	5,300.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty	Open Qty				
	12/01/2026	12/01/2026	2	2				
80		Turnpack BondingInsert MAIN (BOSON)	2.00	EA	2,650.00/EA	5,300.00	T	12/01/2026
	Contract Date	Current Schd Date	Original Contract Qty	Open Qty				
	12/01/2026	12/01/2026	2	2				
						E = Line item is tax-exempt		
						T = Line item is taxable		
TOTAL(USD):						39,550.00		

Teledyne FLIR Commercial Systems, Inc. only accepts vendor invoices for payment via email.
All vendors are required to submit invoices via email to our North American Shared Services
AP Team using FLIRAPScan@teledyne.com

Authorized Signature

Unless prearranged with Teledyne FLIR, this PO is governed by Teledyne FLIR's Terms and Conditions and Flow Down Provisions (reference Teledyne FLIR website <http://www.flir.com/supplier>). All shipments must be shipped according to the shipping instructions provided on our Purchase Order. Prepaid shipping charges added to the suppliers' invoice will not be paid and will be deducted from payment of goods on the supplier's invoice.

Please read new Russian/Belarus requirements in the Terms and Conditions.