

Shipping address:Turnpack, LLC
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Suite 101
Mesa AZ 85212
United States
☎ +1 480-331-1878Heitek Automation, Customer Care
West Quail Avenue 2102
Phoenix AZ 85027
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☎ +1 602-269-7931**Payment Terms:** Net 30/ACH

Purchase Order #PO26351907

Buyer:

Lorena Carrillo

Your Order Reference:

2378161 / 2379456

Order Date:

10/01/2026

DESCRIPTION	TAXES	DATE REQ.	QTY	UNIT PRICE	AMOUNT
[1591017 CPS 007-A] Tool Changer pneumatic Tool		10/19/2026	4.000 Unit(s)	\$ 299.60	\$ 1,198.40
[1591016 CPS 007-K] Tool Changer pneumatic Master		10/19/2026	1.000 Unit(s)	\$ 1,036.00	\$ 1,036.00
[1598242 FTS 047-300-4,5 V2.3.2] 6-axis Force Torque Sensor		10/19/2026	1.000 Unit(s)	\$ 7,070.00	\$ 7,070.00
[1608056 FTS C-M8-M12-10] Communication cable		10/19/2026	1.000 Unit(s)	\$ 216.00	\$ 216.00
[1603604 FTS IFB-EC V2.3.2] Interface Box EtherCAT		10/19/2026	1.000 Unit(s)	\$ 1,330.00	\$ 1,330.00
SCHUNK EXPEDITE FEE		10/19/2026	1.000 Unit(s)	\$ 70.00	\$ 70.00
[PN25091655] Expedite Service		10/01/2026	2.000 Unit(s)	\$ 70.00	\$ 140.00

Total \$ 11,060.40

parts are NCNR

Ship FedEx ground complete: 495276805

Standard Terms and Conditions of Purchase

1. Acceptance. This purchase order is Turnpack's offer to buy on these terms. Acknowledging the order, shipping against it, or commencing work accepts it. Any additional or conflicting terms in a quotation, acknowledgement or invoice are rejected unless Turnpack agrees in writing.

2. Price and invoicing. Prices are firm. No charge for packing, boxing, cartage, storage or administration is payable unless stated on this order. Each invoice must quote the purchase order number. Payment terms are those agreed with the Seller and stated on this order, and run from the later of receipt of conforming goods and receipt of a correct invoice.

3. Delivery. The delivery date on this order is a requirement, not an estimate. The Seller notifies Turnpack in writing as soon as it knows a date will be missed, with a revised date. Partial shipments are permitted only where this order says so; where this order says *ship complete*, the order ships as one consignment. Over-shipments may be returned at the Seller's cost.

4. Shipping, packing and marking. Ship by the method stated on this order. Where Turnpack's carrier account is given, use it and do not prepay and add. Each package carries the purchase order number; each packing list shows the purchase order number, part number, quantity and the Turnpack line item. Goods are packed to arrive undamaged by the stated method.

5. Documentation. Where this order requires it, shipment includes a certificate of conformance, material certifications, inspection or test reports, calibration records, and safety data sheets. Goods arriving without required documentation may be held as non-conforming until it is supplied.

6. Inspection and rejection. Turnpack may inspect on arrival and within a reasonable period after. Payment, or earlier inspection, is not acceptance. Non-conforming goods may be rejected and returned at the Seller's cost, including return freight, or reworked by agreement, at the Seller's cost. Turnpack may cancel the balance of an order for repeated non-conformance.

7. Warranty. The Seller warrants that goods conform to the specifications, drawings and samples referenced on this order, are free from defects in material and workmanship, are new unless stated otherwise, and are fit for the purpose made known to the Seller. The warranty runs for 12 months from Turnpack's acceptance, but not more than 18 months from delivery, or for the Seller's standard warranty period, whichever is longer. It extends to Turnpack's customer. The Seller's warranty obligations survive inspection, acceptance and payment.

8. Changes and cancellation. Changes to this order are effective only in writing from Turnpack Purchasing. Turnpack may cancel all or part of this order for convenience, and will pay the Seller's reasonable costs incurred to the date of cancellation on substantiated evidence, excluding anticipated profit on the cancelled portion.

9. Confidentiality and intellectual property. Drawings, specifications, models, tooling and technical information supplied by Turnpack remain Turnpack's property, are confidential, are used only to fill this order, and are returned or destroyed on request. The Seller does not supply parts made to Turnpack's drawings to any third party. Where a non-disclosure agreement is in place between the parties, it governs.

10. Compliance. The Seller complies with applicable laws in performing this order, and on request provides country of origin, export classification, RoHS and REACH status, and conflict minerals declarations. The Seller identifies any export-controlled or ITAR content before shipment.

11. Insurance and indemnity. The Seller maintains insurance appropriate to the work and provides certificates of insurance on request. The Seller indemnifies Turnpack against claims arising from the Seller's defective goods, negligent acts, or infringement of a third party's intellectual property by goods supplied.

12. General. Governed by the laws of the State of Arizona. The Seller may not subcontract or assign this order without Turnpack's written consent. No waiver of a term is a waiver of any other or of the same term later.