Turnpack, LLC
6922 Via Northgate
Suite 101
Mesa, AZ 85212

**Invoicing Address:**
St. Jude Medical, Cardiology Division, Inc.
100 Abbott Park Road
North Chicago IL 60064-3502
United States
+1 224-667-6100

**Shipping Address:**
St. Jude Medical, Cardiology Division, Inc., Keomisy-Chhean, Dee Dee
8300 E. PACESETTER WAY
SCOTTSDALE AZ 85255
United States

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8300 E. PACESETTER WAY
SCOTTSDALE AZ 85255
United States

# TURNPACK

*We build the machines that make the impossible manufacturable.*

PREPARED FOR
**St. Jude Medical, Cardiology Division, Inc., Keomisy-Chhean, Dee Dee**
8300 E. PACESETTER WAY
SCOTTSDALE, Arizona (US) 85255

| | |
|---|---|
| Quotation # | **SO26371128** |
| Date | 09/15/2026 |
| Valid Until | 11/15/2026 |
| Contact | Chris Berger |

## Quotation

**Quotation Date:** 09/15/2026
**Expiration:** 11/15/2026
**Salesperson:** Chris Berger

| DESCRIPTION | COMMITMENT DATE | QUANTITY | UNIT PRICE | TAXES | AMOUNT |
|---|---|---|---|---|---|
| Datacon EVO Machine Key<br>Replacement operator key for Datacon EVO die bonder. | | 5.000 Unit(s) | 35.0000 | | $ 175.00 |

| | |
|---|---|
| **Total** | $ 175.00 |

Time and Materials Service: All services are provided on a time and materials basis, unless otherwise specified. Estimated time and costs listed in the Proposal represent an estimate only. Actual project time and cost may vary from the estimates provided. Where a substantial variation from this Proposal is foreseen, both parties must agree in writing to the additional work and amend this Proposal accordingly via the Project Change Control Process. All services provided on a time and materials basis are billed every other week. Billing and payment are not dependent or conditioned on delivery of deliverables contemplated herein or any other deliverables.

Travel and Overtime: Travel and Living Expenses are not included in the rates or estimated fees stated herein. Such

travel and living expenses are in addition to such fees, and billed separately as they are incurred. Overtime rates of 150% of the quoted rate apply after hours and weekend work. “After hours work” is defined as services performed between 8 p.m. and 6 a.m. “Weekend work” is defined as services performed between 8:00 p.m. Friday and 6:00 a.m. Monday. Holiday rates of 200% of the quoted rate apply for all holidays.

Payment Terms: Turnpack will invoice Client for all services and applicable charges on every other week basis, as Turnpack renders the services or Client incurs the charges as applicable. Client will pay each Turnpack invoice within (30) days of the date of invoice. If payment has not been received by the 5th late business day an APR of 7.75% will be charged daily until payment in full has been received. Client is responsible for all collection costs deemed reasonable by Turnpack.

Payment terms: Net 30