



Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	PO26071599
Total	\$494.09
Invoice	60017994
Invoice Date	2/17/26
Payment Terms	2% 10, Net 30
Deduct \$8.63 on merchandise if paid by 2/27/26.	

Billed to
TURNPACK LLC
22425 S SCOTLAND CT STE 104
QUEEN CREEK AZ 85142

Shipped to
Attention: Suite 104
Turnpack LLC
22425 S Scotland CT Ste 104
Queen Creek AZ 85142

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 438808000

Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8975K619 Multipurpose 6061 Aluminum Bar, 1/2" Thick x 1-3/4" Wide, 6 Feet Long	1 Each	1	0	56.87 Each	56.87
2	8662K64 Black Delrin Acetal Resin Bar 1" Thick, 2-1/2" Wide, 2 ft. Length	4 Each	4	0	79.32 Each	317.28
3	93475A300 18-8 Stainless Steel General Purpose Washer for M14 Screw Size, 15 mm ID, 28 mm OD, Packs of 25	1 Pack	1	0	16.48 Per Pack	16.48
4	92148A221 18-8 Stainless Steel Split Lock Washer for M14 Screw Size, 14.7 mm ID, 24.1 mm OD, Packs of 25	1 Pack	1	0	11.63 Per Pack	11.63
5	91287A776 18-8 Stainless Steel Hex Head Screw, Made Outside The U.S., M14 x 2 mm Full Thread, 25mm Long, Packs of 5	1 Pack	1	0	12.21 Per Pack	12.21
6	91287A151 18-8 Stainless Steel Hex Head Screw, Made in The U.S., M8 x 1.25 mm Full Thread, 16mm Long, Packs of 25	1 Pack	1	0	16.99 Per Pack	16.99

Merchandise	431.46
Shipping	62.63
Total	\$494.09

Packing List	Shipped	Weight	Carrier	Tracking
2900602-01	2/17/26	9 lb	FedEx	489558166343
2900602-02	2/17/26	17 lb	FedEx	489558166354