

INVOICE

IEC Supply
 1455 W. 12th Place
 Tempe, AZ 85281
 480.894.2375
www.iecsupply.com



INVOICE	
11131125	
Invoice Date	Page
02/19/2026 16:05:53	1 of 3
ORDER NUMBER	
1206719	

Bill To:

Turnpack
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US

Ship To:

Turnpack
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US

Ordered By: Mr. Christopher Berger

Customer ID: 117925

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO26051576	Net 30 Days	03/21/2026	03/21/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/12/2026 16:24:51	4586304	Fred Curren	SAL.ALDACO

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: IEC SUPPLY DELIVERY

Tracking #: Delivered 2-19-26

50.00	50.00	0.00	EA	1.0	0828736 PHX UCT-TM 6	EA 1.0000	7.4859	374.30
50.00	38.00	12.00	EA	1.0	B 3211929 PHX PT 6-TWIN	EA 1.0000	5.1520	195.78
50.00	42.00	8.00	EA	1.0	B 3211485 PHX PT 6-TWIN BU	EA 1.0000	5.1520	216.38
50.00	5.00	45.00	EA	1.0	B 3211498 PHX PT 6-TWIN-PE	EA 1.0000	11.9467	59.73
50.00	39.00	11.00	EA	1.0	B 3211822 PHX PT 6-PE	EA 1.0000	8.9320	348.35
50.00	50.00	0.00	EA	1.0	3211757 PHX PT 4	EA 1.0000	2.0533	102.67
50.00	10.00	40.00	EA	1.0	B 3211760 PHX PT 4 BU	EA 1.0000	2.0533	20.53
50.00	50.00	0.00	EA	1.0	3211766 PHX PT 4-PE	EA 1.0000	6.6080	330.40

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Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
				Disp.		Unit Size		
10.00	10.00	0.00	EA		3022276	EA	1.2227	12.23
				1.0	PHX CLIPFIX 35-5	1.0000		
50.00	50.00	0.00	EA		3030420	EA	1.0547	52.74
				1.0	PHX D-ST 4	1.0000		
50.00	38.00	12.00	EA		B 3212044	EA	1.1107	42.21
				1.0	PHX D-PT 6	1.0000		
50.00	35.00	15.00	EA		B 3211508	EA	1.1107	38.87
				1.0	PHX D-PT 6-TWIN	1.0000		
10.00	10.00	0.00	EA		3030271	EA	5.6750	56.75
				1.0	PHX FBS 10-6	1.0000		
10.00	8.00	2.00	EA		B 3030323	EA	7.4383	59.51
				1.0	PHX FBS 10-8	1.0000		
2.00	2.00	0.00	EA		1019983	EA	21.2069	42.41
				1.0	PHX TMC 71C 15A	1.0000		
2.00	2.00	0.00	STICK		0801733	STICK	4.8591	9.72
				2.0	PHX NS 35/ 7 5 PERF 2000MM	2.0000		
2.00	2.00	0.00	EA		3240189	EA	12.4357	24.87
				1.0	PHX CD 40X40	1.0000		
1.00	1.00	0.00	EA		1212474	EA	132.7455	132.75
				1.0	PHX CUTFOX-CD	1.0000		

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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
				<i>Disp.</i>		<i>Unit Size</i>		

Total Lines: 18

SUB-TOTAL: 2,120.20

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02/12/2026 16:24:51	4586304	Fred Curren	SAL.ALDACO

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		

TAX:	0.00
0828736-TARIFF:	19.50
1019976-TARIFF:	2.64
1019983-TARIFF:	1.76
1019998-TARIFF:	1.76
1020002-TARIFF:	1.76
1020005-TARIFF:	1.76
1085219-TARIFF:	0.00
1212474-TARIFF:	6.87
1403927-TARIFF:	6.30
1403930-TARIFF:	9.40
1403933-TARIFF:	12.50
1423032-TARIFF:	5.20
2907600-TARIFF:	2.20
3022276-TARIFF:	0.60
3030271-TARIFF:	2.90

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<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				
					3030323-TARIFF :			3.80
					3030420-TARIFF :			2.50
					3211485-TARIFF :			11.00
					3211498-TARIFF :			25.50
					3211508-TARIFF :			2.50
					3211757-TARIFF :			5.50
					3211760-TARIFF :			5.50
					3211766-TARIFF :			71.00
					3211815-TARIFF :			8.00
					3211819-TARIFF :			7.50
					3211822-TARIFF :			19.00
					3211929-TARIFF :			11.00
					3212044-TARIFF :			2.50
					3240187-TARIFF :			0.96
					3240189-TARIFF :			1.24
					AMOUNT DUE:			2,372.85

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