



101 EAST GLOUCESTER PIKE | P.O BOX 9000
BARRINGTON, NJ 08007-1380 USA

Phone: **800.363.1992**
International Phone: **856.573.6263**
Sales Fax: **856.573.6295**
A/R Fax: **856.573.6841**
Website: **www.edmundoptics.com**
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Invoice

Bill-To-Party

Turnpack
STE 104
22425 S SCOTLAND CT
QUEEN CREEK AZ 85142-1042
United States
PH: 4803311878

ShipTo-Party

Turnpack
STE 104
22425 S SCOTLAND CT
QUEEN CREEK AZ 85142-1042
United States
PH: 4803311878

Information

Invoice No. 92954079
Invoice Date 02/19/2026
Deliver No. (Date) 83122913 (02/19/2026)
Ref Sales Order No. (Date) 2636616 (01/27/2026)
Customer PO No. (Date) PO26041566 (01/27/2026)
Customer No. 1320641
Currency USD
Term of Payment Credit Card Payment
Incoterm FOB Free on board
Ship Via UPS-NEXT DAY (RED)

Item	Material/Description	Quantity	Unit Price	Value
50	16621 Ace2 a2A3840-45umBAS USB3 Mono Basic	1 EA	440.00	440.00
Items Total				440.00
Freight Charge (Web)				2.09
Grand Total				442.09

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. PLEASE CONTACT OUR CREDIT ADMINISTRATOR IF THERE ARE ANY PROBLEMS THAT COULD DELAY YOUR REMITTANCE.

These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations.

Diversion contrary to U.S. law is prohibited.

PLEASE SEND REMITTANCE TO:

EDMUND OPTICS, INC.
101 East Gloucester Pike
Barrington, NJ 08007-1380 USA
ATTN Accounts Receivable

This invoice is for reference.
An official invoice will be sent shortly.