



# Cynergy Professional Systems LLC

23187 La Cadena  
Suite 102  
Laguna Hills CA 92653



Send invoices to:  
Janessa.Blackman@cynergy.pro, and include  
electronic payment remittance information. For  
questions, call 602-726-3181.  
800-776-7978  
<http://www.cynergy.pro>

# Purchase Order

PO Number	AZ26-5123
Date	3/6/2026

<b>Vendor</b>
Turnpack, LLC 22425 S Scotland Ct, Suite 104 Queen Creek AZ 85142

Account #	
Terms	Net 30
Vendor Quote #	SO26081020

<b>Ship To</b>
Mike White 15120 INNOVATION DRIVE SAN DIEGO CA 92128-3402 USA

Ship Via	Services
End User PO #	5300185942

Line #	MPN	Item	Description	Qty	Rate	Amount
1	40109210101	40109210101	Bondhead Replacement Support and Machine Calibration [40109210101] Service	8	220.00	1,760.00
2	40109160102	40109160102	[40109160102] Travel Travel Living	1	1,500.00	1,500.00

<b>Special Instructions:</b>	
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<b>Total</b>	\$3,260.00
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Unless otherwise agreed separately in writing, Purchase Orders from Cynergy shall be governed by the following Terms and Conditions:

- Orders must be shipped-complete and no partial shipments are allowed.
- Orders must be fulfilled within the stated Period of Performance.
- All shipments must reference the End User PO and/or Contract Number.
- Unless specifically authorized, orders do NOT include freight charges. Cynergy Professional Systems will not pay freight charges.
- Purchase Orders shall be exempt from Sales Taxes.

\* Cynergy PO Terms and Conditions can be found at:

<http://cynergy.pro/poterm/>