



INVOICE

Return Address:
PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
25990191	PO26101636

Ordered by: CHRISTOPHER BERGER

Sub-Total:	130.79
Shipping, Handling & Surcharge:	8.87
Sales Tax:	0.00
Total:	\$139.66

Customer Number: 10265302

00748



ORIGINAL PACKING SLIP #: 2599019

Bill To: **TURNPACK**
22425 S SCOTLAND CT
QUEEN CREEK AZ 85142-1056

Ship To: **TURNPACK LLC**
STE 606
10 TOWER OFFICE PARK
WOBURN MA 01801

Page 1 of 1

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2599019	03/12/26	03/13/26	UPS GROUND (3-5 DA)			130.79			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	06572762 1 1/16 DIA. POT TYPE MAGNETS Deliver to D4MSTL08A	833NF upc code: 03872842102		8.74		17.48	N
3	3	EA	86401932 25SC38 1/2-20 THREAD STARRETT SPLIT COLLET Deliver to D4HSVS13 Tracking Number: 1Z901W400384450940	50156 upc code: 049659501568		37.77		113.31	N

THANK YOU FOR YOUR ORDER

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.msdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Ordered By: CHRISTOPHER BERGER
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 04/12/26

Tell us how we're doing - Scan here



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Remit To:



MSC INDUSTRIAL SUPPLY CO.
 PO BOX 953635
 SAINT LOUIS MO 63195-3635



Customer Name	
TURNPACK	
Customer Number	Invoice Number
10265302	25990191
Amount Due	Amount Enclosed
\$139.66	

102653029000013966300010259901917