



INVOICE

Return Address:
PO Box 1870
Ashland VA 23005-4870

| Invoice Number | Purchase Order No. |
|----------------|--------------------|
| 27980611 | PO26111651 |

Ordered by: CHRISTOPHER BERGER

| | |
|--|----------------|
| Sub-Total: | 63.09 |
| Shipping, Handling & Surcharge: | 12.99 |
| Sales Tax: | 0.00 |
| Total: | \$76.08 |

Customer Number: 10265302

03273



ORIGINAL PACKING SLIP #: 2798061

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

Ship To: **TURNPACK**
STE 104
22425 S SCOTLAND CT
QUEEN CREEK AZ 85142

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 | | | |
|--|------------------|-----------------|------------------------|-------------------|-----------|-------------------|--|----------------|-----|
| 2798061 | 03/18/26 | 03/18/26 | UPS NXTDAY SAV UPG | | | 63.09 | | | |
| Quantity Ordered | Quantity Shipped | Unit of Measure | MSC Item / Description | Manufacturer Item | Your Item | Unit Price | | Extended Price | Tax |
| 3 | 3 | EA | 65249682 | | | 21.03 | | 63.09 | N |
| <p>upc code: 888226300216 1/8X1/8X1/2X2 ZIR ACCUPRO SC 3F CC SEM AL Tracking Number: 1ZE2W1200157193527</p> <p>New! This shipment was upgraded to Next Day Air Saver, at no additional cost.</p> <p>THANK YOU FOR YOUR ORDER</p> | | | | | | | | | |

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.mscdirect.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: 04/17/26

Tell us how we're doing - Scan here



| | |
|--|----------------|
| Sub-Total: | 63.09 |
| Shipping, Handling & Surcharge: | 12.99 |
| Sales Tax: | 0.00 |
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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 | 27980611 |
| Amount Due | Amount Enclosed |
| \$76.08 | |

102653029000007608300010279806113