

ORDER ACKNOWLEDGEMENT

BSC INDUSTRIES LLC
 61 MILTON ST
 WORCESTER, MA 01606
 USA
 508-798-2222



Order Number	
1761560	
Order Date	Page
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Bill To:

TURNPACK LLC
 22425 S SCOTLAND CT
 SUITE 104
 QUEEN CREEK , AZ 85142
 US

Ship To:

MIDAS TECHNOLOGY
 ATTN: GEORGE BLOOM
 10 TOWER OFFICE PARK SUITE 606
 WOBURN, MA 01801

Ordered By: Ms. LORENA CARRILLO

Customer ID: 1016358

PO Number	Ship Route	Taker
PO26101641		EJOHNSON

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

Delivery Instructions: FEDEX ACCT# 495276805

3	0	3 EA	B	5UMER16-0315 PARLEC	EA	48.6310	145.89
			1.0	PARLEC COLLET	1.0		

Order Line Notes: DELIVERY = 3 WEEKS

6	0	6 EA	B	SHS15-360L(GK)G=30 THK	EA	105.0000	630.00
			1.0	LINEAR RAIL	1.0		

Order Line Notes: 2 WEEKS + SHIP FROM OHIO

12	0	12 EA	B	SHS15V1SSC1(GK) THK	EA	96.2500	1,155.00
			1.0	LINEAR BLOCK	1.0		

Order Line Notes: FACTORY STOCK

3	0	3 EA	B	AFB-LF-GRS70G THK	EA	11.2500	33.75
			1.0	70 GRAM GREASE	1.0		

Order Line Notes: FACTORY STOCK

3	0	3 EA	B	285404010000000 THK	EA	48.7500	146.25
			1.0	U TYPE NOZZLE FOR MG70	1.0		

6	0	6 EA	B	300J4 GATE	EA	9.6400	57.84
			1.0	MICRO-V BELT	1.0		

Order Line Notes: DELIVERY = 1 WEEK

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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Allocated</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: 6

SUB-TOTAL: 2,168.73
TAX: 0.00
AMOUNT TENDERED : 0.00
AMOUNT DUE: 2,168.73

U.S. Dollars