



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

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PO Acknowledgement 98255175
USD \$

Bill To:
TURNPACK, LLC
22425 S SCOTLAND CT STE 104
Queen Creek AZ 85142
USA

Ship To:
CHRISTOPHER BERGER
TURNPACK, LLC
22425 S SCOTLAND CT
STE 104
QUEEN CREEK AZ 85142-0000
USA

Purchase Order: P026121662
Account: 6622753
Customer: 14935048
Payment Terms: Net 30 Days
Shipping Method: UPS 2 Day
Order Source: INTERNET
Order Date: 25-MAR-2026
Estimated Release Date: 25-MAR-2026/AUTO

Buyer:
CHRISTOPHER BERGER
TURNPACK, LLC
22425 S SCOTLAND CT
SUITE 104
QUEEN CREEK AZ 85142
USA

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

| Line Item | Ordered | Available Qty | Backordered Qty | Item Number/ Description | Unit Price USD \$ | Amount USD \$ |
|-----------|---------|---------------|-----------------|---|-------------------|---------------|
| 1 | 3 | 3 | 0 | PART: 609-4046-ND MFG : AMPHENOL FCI / 10090770-S264ALF ECCN: EAR99 HTSUS: 8536.69.8000 ROHS COMP REACH AFFECTED 19-JAN-2021 DESC: CONN D-SUB HD RCPT 26P SLDR CUP TARIFF | 2.37000 | 7.11 |
| 2 | 3 | 3 | 0 | PART: 609-4043-ND MFG : AMPHENOL FCI / 10090769-P264ALF ECCN: EAR99 HTSUS: 8536.69.8000 ROHS COMP REACH AFFECTED 19-JAN-2021 DESC: CONN D-SUB HD PLG 26POS SLDR CUP TARIFF | 1.80000 | 5.40 |
| 3 | 5 | 5 | 0 | PART: 609-5190-ND MFG : AMPHENOL FCI / LD09S24A4GV00LF ECCN: EAR99 HTSUS: 8536.69.4040 ROHS COMP REACH UNAFFECTED 19-JAN-2021 DESC: CONN D-SUB RCPT 9POS VERT SOLDER | 1.59000 | 7.95 |
| 4 | 5 | 5 | 0 | PART: 609-1524-ND MFG : AMPHENOL FCI / DE09P064TXLF ECCN: EAR99 HTSUS: 8536.69.8000 ROHS3 COMP REACH UNAFFECTED 19-JAN-2021 DESC: CONN D-SUB PLUG 9POS SOLDER CUP | 0.76000 | 3.80 |

