



# MOUSER ELECTRONICS

Please remit to:  
 Mouser Electronics, Inc.  
 P.O. Box 99319  
 Fort Worth, TX 76199-0319  
 \* Reference Number: 612B535

## Original Invoice

Invoice No.	Invoice Date	Page No.
89484314	30-MAR-26	1 of 1
Purchase Order No.	Master Tracker No.	
PO26121666	496942724748	
Customer Number	Terms	Order Date
612B535	NET 30	25-MAR-26

1000 North Main Street, Mansfield, TX 76063, USA  
 Customer Service Rep: Internet Customer Service  
 Customer Service: 800-346-6873  
 Credit: 800-333-9924  
 Federal ID# 61-1520598

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
CHRISTOPHER BERGER	FEDEX 2DAY	612B535	NET 30	25-MAR-26

**Bill To**  
 TURNPACK  
 ATTN: CHRIS BERGER  
 22425 S SCOTLAND CT  
 104  
 QUEEN CREEK, ARIZONA 85142  
 UNITED STATES

**Ship To**  
 TURNPACK  
 ATTN: CHRIS BERGER  
 22425 S SCOTLAND CT  
 STE 104  
 QUEEN CREEK, ARIZONA 85142  
 UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)			
1	651-1844646 MFG Part No: 1844646 Phoenix Contact DFMC 0 5/ 9-ST-2 54 / Pluggable Terminal Blocks US HTS:8536694040 ECCN:EAR99 COO:PL ACO:-- COD:--	3	3	0	13.760	41.28			
2	651-1844691 MFG Part No: 1844691 Phoenix Contact DFMC 0 5/14-ST-2 54 / Pluggable Terminal Blocks US HTS:8536694040 ECCN:EAR99 COO:PL ACO:-- COD:--	3	3	0	21.400	64.20			
Merchandise		Handling		Freight		TAX		Tariff	
105.48		0.00		14.89		0.00		0.00	
Please pay this amount								USD \$120.37	

### Shipping Information

\* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.  
 Ship Date: Mar 30, 2026

### Tracking Number(s) and Billed Weights

496942724748 2.00 lb	
----------------------	--