

INVOICE

BSC INDUSTRIES LLC

Branch: 05 Worcester MA
 MAKE YOUR CHECKS PAYABLE TO --->
 MAIL PAYMENTS TO: 50 ENERGY DRIVE
 CANTON, MA 02021-2897



| | |
|---------------------|--------|
| INVOICE | |
| 3892043 | |
| Invoice Date | Page |
| 02/02/2026 08:07:16 | 1 of 1 |
| ORDER NUMBER | |
| 1747043 | |

781-989-2222

Bill To:

MIDAS TECHNOLOGY
 400 W CUMMINGS PARK
 SUITE 6400
 WOBURN, MA 01801
 US

Ship To:

TURNPACK LLC-REWORK TECH
 10 TOWER OFFICE PARK
 SUITE 606
 WOBURN, MA 01801
 US

Ordered By: Mr. GEORGE BLOOM

Customer ID: 1014408

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|------------|------------------|--------------|---------------|-----------------|
| PO25431465 | Net 30 | 03/04/2026 | 03/04/2026 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|---------------------|----------------|-----------------------|---------|
| 11/07/2025 08:02:14 | 3007500 | MARTIN DELETETSKY | BMURPHY |

| Quantities | | | | Item ID Item Description | Pricing UOM Unit Size | Unit Price | Extended Price |
|------------|---------|------------------|-------|-----------------------------|-----------------------------|---------------|-------------------|
| Ordered | Shipped | UOM Unit Size | Disp. | | | | |

Delivery Instructions: FEDEX GROUND ACCOUNT #495276805

Carrier: FEDEX GROUND COLLECT

Tracking #: 888397914561

| | | | | | | | |
|---|---|----|-----|---------------------------------------|----|----------|--------|
| 2 | 2 | EA | | 14LC28A22 BERG FLEX-E-PITCH LADDER | EA | 154.5200 | 309.04 |
| | | | 1.0 | | | 1.0 | |
| 2 | 2 | EA | | 14LC28A24 BERG FLEX-E-PITCH LADDER | EA | 49.9500 | 99.90 |
| | | | 1.0 | | | 1.0 | |

Total Lines: 2

| | |
|-----------------------|-------------|
| SUB-TOTAL: | 408.94 |
| TAX: | 0.00 |
| CASH RECEIPTS: | 408.94 |
| AMOUNT DUE: | 0.00 |

*** REPRINT ***