INVOICE

Omron Electronics, LLC.

2895 Greenspoint Parkway, Suite 100
Hoffman Estates, IL 60169
Phone: (847)843-7900

Invoice #:	**3517445 RI**
Invoice Date:	04/06/26
Due Date:	**05/06/26**
Page #:	1/2

Remittance/Inquiries: credit.department@omron.com

REMIT PAYMENT TO: Omron Electronics, LLC.

For ACH Payments:
Bank Name: MUFG Bank, Ltd.
ABA: 071002341 / Account: 0508025267
SWIFT Code: BOTKUS4C

For Check Payments:
DEPT CH 19736
PALATINE IL 60055-9736

Tax ID#: 36-3286907

Bill To: 946583

Turnkey Packaging Solutions LLC
22425 S Scotland Ct Suite 104
Queen Creek AZ 85142
United States

Ship To: 946583

Turnkey Packaging Solutions LLC
22425 S Scotland Ct Suite 104
PO PO26131683
Queen Creek AZ 85142
United States

Order #:	13324174 SO
Order Date:	04/03/26
Cust. PO #:	PO26131683
Shipper #:	2454689
Ship Date:	04/06/26

FEDEX GRD 3RD PARTY-No Acct#
FCA Shipping Point
Freight Collect

INVOICE AMOUNT (USD): 2,921.29

LINE #	C/O	ITEM # CUSTOMER X-REF	DESCRIPTION	ORDER QTY	SHIP QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
1.000	JP	F3SG4SRA088014F F3SG-4SRA0880-14-F	GLC, Advanced, Finger Safe HTS: 8541900000	1	1	EA	1,491.000	1,491.00
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8541900000	1			149.100	149.10
2.000	JP	F39JG7CL F39-JG7C-L	Root Straight Cable TX 7 m HTS: 8544429090	1	1	EA	68.000	68.00
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8544429090	1			6.800	6.80
3.000	JP	F39JG7CD F39-JG7C-D	Root Straight Cable RX 7 m HTS: 8544429090	1	1	EA	69.000	69.00
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8544429090	1			6.900	6.90
4.000	JP	F39LSGF F39-LSGF	Fixed Side Mnt Brckt F3SGSR HTS: 8302500000	2	2	EA	39.200	78.40
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8302500000	2			3.920	7.84

Items may be subject to a tariff fee.

FORM (FIN) 200051 (07-00) The sale evidenced by this invoice is subject to the Terms and Conditions of Sale linked below.

BY PURCHASING GOODS AND/OR SERVICES FROM OMRON, YOU AGREE TO AND INTEND TO BE BOUND BY OMRON'S TERMS AND CONDITIONS OF SALE SET FORTH ON OUR WEBSITE AT https://automation.omron.com/en/us/terms-and-conditions-of-sale (AS MAY BE MODIFIED FROM TIME TO TIME) WHICH ARE HEREBY INCORPORATED BY REFERENCE AND DEEMED A PART OF THE SALE CONTEMPLATED BY THIS INVOICE.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED SECTION 14 THEREOF.

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5.000	DE	D41L8P5CFM12910M	D41 and D41D cable, 10m, M12 HTS: 8536509065	6	6	EA	121.100	726.60
	DE	Tariff Surcharges	Tariff Surcharges HTS: 8536509065	6			12.110	72.66
6.000	DE	D41DA1	D41D standard actuator HTS: 8536509065	6	6	EA	37.120	222.72
	DE	Tariff Surcharges	Tariff Surcharges HTS: 8536509065	6			3.712	22.27
7.000		Freight:	2 Cartons	1	1	EA	0.000	0.00
8.000		Tracking Number:	510374281254	1	1	EA		
9.000		Tracking Number:	510374281265	1	1	EA		

The above lines were entered by AMASSABIE with Payment Terms of **Net 30 Days**

Items may be subject to a tariff fee.

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