

ORDER ACKNOWLEDGEMENT

IEC Supply
 1455 W. 12th Place
 Tempe, AZ 85281
 480.894.2375
www.iecsupply.com



Order Number	
1209068	
Order Date	Page
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Bill To:

Turnpack
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US
 (480)331-1878

Ship To:

Turnpack
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US

Ordered By: Ms. Lorena Carrillo

Customer ID: 117925

PO Number	Terms	Ship Route	Taker
26141689	Net 30 Days		BLAKE.SCHOW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA	B	0800388 1.0 PHX WMS 4 8 (30X9)RL	EA 1.0	477.3571	477.36
Order Line Notes: NO FACTORY STOCK AVAILABLE EST. LEAD TIME ARO: 25 BUSINESS DAYS + SHIPPING								
200.00	44.00	156.00	EA	B	0828740 1.0 PHX UCT-TM 8	EA 1.0	5.4280	1,085.60
Order Line Notes: FACTORY STOCK AVAILABLE SUBJECT TO PRIOR SALE + SHIPPING								
1.00	0.00	1.00	EA	B	1085267 1.0 PHX THERMOMARK CARD 2.0 BUILD A BUNDLE PROMO	EA 1.0	750.0000	750.00
Order Line Notes: FACTORY STOCK AVAILABLE SUBJECT TO PRIOR SALE + SHIPPING								
1.00	0.00	1.00	EA	B	1085260 1.0 PHX THERMOMARK ROLL 2.0 BUILD A BUNDLE PROMO	EA 1.0	250.0000	250.00
Order Line Notes: FACTORY STOCK AVAILABLE SUBJECT TO PRIOR SALE + SHIPPING								

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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Extended</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>Price</i>
				<i>Disp.</i>		<i>Unit Size</i>		

Total Lines: 4

SUB-TOTAL:	2,562.96
TAX:	0.00
0800388-TARIFF:	17.19
0828740-TARIFF:	42.00
1085260-TARIFF:	69.83
1085267-TARIFF:	147.01
AMOUNT TENDERED:	0.00
AMOUNT DUE:	2,838.99

Freight charges are not included unless otherwise shown above.

U.S. Dollars

TARIFFS: Please note: Due to potential new tariffs, prices quoted may be subject to change. IEC Supply is closely monitoring the situation and will communicate any necessary adjustments as soon as possible. We appreciate your understanding.

DISCLAIMER: Shipping and lead times quoted by IEC are estimates only. IEC reserves the right to correct quoted prices in case of clerical error. All items quoted are based on IEC's interpretation of the buyer's disclosed requirements. Final determination as to the suitability of any item rests with the buyer.

CANCELLATIONS: A 25% minimum cancellation fee will be applied to non-stock items canceled prior to delivery. "NCNR" or "Non-Cancelable/Non-Returnable" items cannot be canceled once the order is placed and, unless defective, may not be returned.

PAYMENT: All new customers are required to pay in advance, either by check, credit card, or wire transfer. If paying by credit card, there is a 3% processing fee. Cards will be charged at the time of order placement and, unless a freight account is given, you may see a second charge for freight costs at the time of shipment. If paying by wire, there is a \$45 wire transfer fee and orders will not be released until the transfers clear. Allow 2-3 business days for domestic wires and 5-7 business days for international wires. Net 30 days terms may be available upon credit approval. If you wish to apply, please fill out our credit application and return to ar@iecsupply.com

RETURNS: Returns must be initiated within 30 days of receipt and must have an official RMA number prior to return. Items that are installed, altered, defaced or not in their original packaging cannot be returned. Special order or "NCNR" items, unless defective, may not be returned. A 20% minimum restocking charge will be applied to all returns. Returns must be received back to IEC within 45 days of receipt, or the RMA will be voided.

IEC objects to any terms in the buyer's contract which are contrary to IEC's full terms and conditions which can be found at www.iecsupply.com