

# INVOICE

**IEC Supply**  
 1455 W. 12th Place  
 Tempe, AZ 85281  
 480.894.2375  
[www.iecsupply.com](http://www.iecsupply.com)



|                     |        |
|---------------------|--------|
| INVOICE             |        |
| 11133712            |        |
| Invoice Date        | Page   |
| 05/06/2026 18:38:08 | 1 of 1 |
| ORDER NUMBER        |        |
| 1209068             |        |

**Bill To:**

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

**Ship To:**

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

Ordered By: Ms. Lorena Carrillo

**Customer ID:** 117925

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| 26141689  | Net 30 Days      | 06/05/2026   | 06/05/2026    | 0.00            |

| Order Date          | Pick Ticket No | Primary Salesrep Name | Taker       |
|---------------------|----------------|-----------------------|-------------|
| 04/07/2026 09:56:09 | 4588992        | Fred Curren           | BLAKE.SCHOW |

| Quantities |         |           |               |       | Item ID          | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|-------|------------------|-------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size | Disp. | Item Description | Unit Size   |            |                |
| 200.00     | 200.00  | 0.00      | EA            |       | 0828740          | EA          | 5.4280     | 1,085.60       |
|            |         |           | 1.0           |       | PHX UCT-TM 8     | 1.0000      |            |                |

**Carrier:** UPS .

**Tracking #:** 1Z8695220354805389

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 14.84

**SUB-TOTAL:** 1,085.60  
**TOTAL FREIGHT:** 14.84  
**TAX:** 0.00  
**AMOUNT DUE:** 1,100.44

**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

**RETURN POLICY:** Returns must be initiated within 30 days of receipt and, prior to return, must be granted an official RMA number. Items which have been installed, altered, defaced or are not in their original packaging are not eligible for return. Special order or "NCNR" items, unless defective, may not be returned. If a shipment is damaged - even if the damage is concealed - customers have 7 days from the date of delivery to inform IEC of the damage. A 20% minimum restocking charge will be applied to all returns, unless previous arrangements were agreed upon in writing. Returns must be received back to IEC within 45 days of receipt, or the RMA will be voided. For full terms and conditions, please visit <https://www.iecsupply.com/terms-and-conditions>

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