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# ORDER CONFIRMATION

UPC VENDOR	ACK Date	ORDER NO.
000000	05/08/26	12505784-00
P.O. NO.		PAGE #
P026181737		1

CUST.#: 531152267

SHIP TO: Turnpack, LLC  
 22425 S SCOTLAND CT  
 Suite 104  
 Queen Creek, AZ 85142-1056

CORRESPONDENCE TO: HIS COMPANY, INC.  
 PO BOX 736189  
 CHICAGO, IL 60673-6189

BILL TO: Turnpack, LLC  
 22425 S SCOTLAND CT STE 104  
 Suite 104  
 Queen Creek, AZ 85142-1056

INSTRUCTIONS		TERMS
		CREDIT CARD
SHIP POINT	SHIP VIA	
HISCO-ANAHEIM	FX-F2-2nd Dy	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	150702-1998 PREFORM SOLDER WIRE 1X.5X.5MM,SAC305 5K/ROLL *** Price includes surcharge due to supplier tariff impacts *** Customer Prod: PN26052541 Expected Ship Date: 05/12/26 This solder product quote is valid through the end of the business day. Pricing is subject to metal market adjustment at the time of order confirmation.	1			RE	315.00	315.00
1	Lines Total		Qty Shipped Total	1		Total	315.00
						Taxes	24.73
						Ordered Total:	339.73

-Freight total not reflected on order acknowledgement.  
 It will be calculated and added to order total at time of shipment.  
 \*\*\* Price subject to change due to new Tariffs \*\*\*

Last Page

*Thank You for your order, we appreciate your business*

To check the status of all of your orders, log in using the link below:  
[www.hisco.com/History/OrderHistory](http://www.hisco.com/History/OrderHistory)