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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 ** DIRECT ORDER ** 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	0	Total Ordered Total:	315.00 315.00
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-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