

**REMIT TO:**

MSI TEC, INC.  
12929 E Peakview Ave  
Centennial, CO 80111-6502  
United States  
(See ACH Instructions Below)

**Date:** May 11, 2026  
**Customer Account:** 116784  
**Purchase Order:** PO26181736  
**Sales Order:** S-ORD33808  
**Ordered By:** Lorena Carrillo  
**Payment Due Date:** Jun 10, 2026  
**Page:** 1

**BILL TO Turnpack LLC**

22425 S Scotland Ct, Suite 104  
Queen Creek, AZ 85142  
United States

Payment Terms: Net 30

**SHIP TO Turnpack LLC**

Lorena Carrillo  
22425 S Scotland Ct, Suite 104  
Queen Creek, AZ 85142  
United States

Ship Via: UPS

Ship Terms: ORIGIN

MSI TEC's General Terms and Conditions of Sale <https://msitec.com/terms-conditions/general-terms-and-conditions-of-sale-of-goods/> shall apply to all transactions that do not have a separate written agreement, duly executed by both parties.

If new or increased tariffs are implemented by MSI TEC manufacturers, these costs will be added to your order.

Batch Build - [D5L6-001]

Item Number/ Description	Revision	Quantity	UOM	Unit Price	Extended Price
<b>MDXT61GNBECA000</b> 200W, IP65 MDX+ w/ 17-bit Absolute Encoder <b>Customer Line: 1</b>		2.00	EA	899.00	1,798.00 Pack No.: S-SHPT142415 Tracking: 1Z9559370378793988
<b>3004-280-5M</b> Ethernet Configuration Cable, M12 to RJ45, 5 meter <b>Customer Line: 2</b>		1.00	EA	125.00	125.00 Pack No.: S-SHPT142415 Tracking: 1Z9559370378793988
<b>3004-332-5M</b> Power Cable, straight M12 to flying leads, 5 meters <b>Customer Line: 3</b>		1.00	EA	88.00	88.00 Pack No.: S-SHPT142415 Tracking: 1Z9559370378793988
<b>3004-334-5M</b> I/O Cable 5m Strt Con M12 to flying leads <b>Customer Line: 4</b>		1.00	EA	199.00	199.00 Pack No.: S-SHPT142415 Tracking: 1Z9559370378793988
<b>FREIGHT</b> Freight		1.00	EA	26.61	26.61 Pack No.: S-SHPT142415 Tracking: 1Z9559370378793988

Subtotal	Discount	Sales Tax	Invoice Total	Less Deposit	Remaining Balance
2,236.61	0.00	0.00	2,236.61	0.00	<b>2,236.61 USD</b>

MSI TEC, INC.  
12929 E Peakview Ave  
Centennial, CO 80111-6502

Email: AR@msitec.com  
Phone: (720) 875-9835  
Toll Free: (866) 397-7388

**Send ACH Payments to:**  
BOK Financial  
Account No: 3445933  
Routing No: 102000607

