



43 Sparta Avenue • Newton, NJ 07860 • USA

Invoice 5443439

Bill to

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

Invoice Date 5/13/2026
Due Date 5/13/2026
Purchase Order PO26191746
Payment Terms Credit Card
Sales Order TS3985478
Sales Contact Devin Argomaniz
Mode of Delivery FedEx Economy 2 Days
Terms of Delivery Free Carrier
Contact Christopher Berger
Customer Account 273213
Invoice Account 273213

Ship to

Turnpack, LLC
Suite 104
22425 S Scotland Ct
Queen creek, AZ 85142-1042
United States
Attention: christopher berger
Email: info@turnpack.com
Phone: 4802734686

CREDIT CARD RECEIPT - PLEASE DO NOT PAY

Item# / Description	Quantity	Unit Price	Amount
KPS201 K-Cube Power Supply Quantity : 1.00 Packing slip No. : PS05637272 Ship date : 5/13/2026 Country of Origin: GBR Commodity: 8504.40.9510 REACH: SVHC Free RoHS: Compliant	1.00	43.15	43.15
Subtotal			43.15
Shipping & Handling			18.76
Net Invoice Amount			61.91
Sales Tax			0.00
Invoice Total			<u>61.91 USD</u>

Please pay in US funds by check to the above address, credit card, or wire to Thorlabs, Inc Acct#205000754, bank routing # 221272303 C/O Provident Bank, 615 Rt.206N.,Newton, NJ, 07860 EIN: 22-2873153. DUNS 19-395-3726. For international wires only use Wells Fargo Bank, N.A. 420 Montgomery, San Francisco, CA, 94104, Account#2000039124913, SWIFT code WFBIUS6S, ABA#121000248. Thorlabs' Terms and Conditions (www.thorlabs.com) control and supersede any other terms and conditions. Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: www.bis.doc.gov

Title passes to the buyer at the point of shipment from Thorlabs facility.