



AMADA WELD TECH INC.

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Invoice Number	373158/RM
Customer Reference	CR/RTS: SO# 285390
Sales Order	286979
Sales Rep	TEC ASSOCIATES, INC.
Invoice Date	5/13/2026

Remit To:
P.O. Box 5033
Monrovia, CA 91017-7133

Bill To: 320717	
TURNPACK LLC	
Email: ap@turnpack.com	
22425 S Scotland Ct	
Suite 104	
QUEEN CREEK AZ 85142-1056	
United States	
Buyer Name:	
Buyer Number:	

Ship To: 371315	
INTUITIVE SURGICAL OPERATIONS, INC	
OPERATIONS, INC., HANNAH COVINGTON	
1020 KIFER RD BLDG 105	
SUNNYVALE CA 94086-5301	
United States	

Ln No	Part Number Description	UM	Qty	Shipped Qty	Unit Price	Ext Price
1	31-001-12 MISC EAPRO MISC EAPRO	EA	-2	-2	\$3,320.10	(\$6,640.20)

COO:
HTS Code: 8515.90.2000 EAR99

Payment Terms	Net 30
<u>Special Instructions</u>	

Sub-Total in USD	(\$6,640.20)
Sales Tax	0 % \$0.00
Total Due in USD	(\$6,640.20)
Deposit	
Balance Due in USD	6/12/2026

Bill of Lading Information				
Ex Works	Ship Via	Packslip	BOL	Method
EX-W Monrovia				.

"This invoice is subject to those certain General Terms and Conditions for the Sale of Goods (the "General Terms"), which are incorporated herein by this reference. A copy of the General Terms is attached hereto or was previously provided to Buyer. The current version of the General Terms is available at www.amadaweldtech.com/Terms."