



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	PO26261824
Available Credit	\$(32.97)
Credit	68361893
Credit Date	7/15/26

Billed to
TURNPACK LLC
22425 S SCOTLAND CT STE 104
QUEEN CREEK AZ 85142

Shipped to
Attention: Suite 104
Turnpack LLC
22425 S Scotland CT Ste 104
Queen Creek AZ 85142

Mailing Address McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 438808000

Christopher Berger placed this order.

Line		Product	Ordered	Shipped	Credited	Price	Total
1	9600K89	SBR Rubber Grommet for 1" Hole Diameter and 1/16" Material Thickness, Packs of 10	1 Pack	1	(1)	16.61 Per Pack	(16.61)
5	6000N786	T-Slotted Framing Fasteners, Self-Align Ball Nut and M5 Screw, 1.5" and 40mm Rail, Packs of 4	2 Packs	2	(2)	8.18 Per Pack	(16.36)

Notes	Merchandise	(32.97)
This is a credit for purchase order PO26261824, invoice 67607756, packing list number 1749551-01.	Credit Total	\$(32.97)