

REMIT TO:

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

Date: Jul 28, 2026
Customer Account: 116784
Purchase Order: PO26211760
Sales Order: S-ORD34218
Ordered By: Lorena Carrillo
Payment Due Date: Aug 27, 2026
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BILL TO Turnpack LLC

6922 Via Northgate Ste 101
Mesa, AZ 85212
United States

Payment Terms: Net 30

SHIP TO Turnpack LLC

Lorena Carrillo
6922 Via Northgate Ste 101
Mesa, AZ 85212
United States

Ship Via: UPS

Ship Terms: ORIGIN

MSI TEC's General Terms and Conditions of Sale of Goods <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.

Ship Complete

Item Number/ Description	Revision	Quantity	UOM	Unit Price	Extended Price
GLTH8-L12-200-BL-P20-C4		1.00	EA	1,275.00	1,275.00
X Actuator					Pack No.: S-SHPT145094
Customer Item: 26052621					Tracking: 1Z937AV10396751817
GLTH5-L12-300-BR-X20-C4-GH21		1.00	EA	1,145.00	1,145.00
Y Actuator					Pack No.: S-SHPT145094
Customer Item: 26052623					Tracking: 1Z937AV10396751817
GLTH5-L2-100-BC-X20-C4-GH20		1.00	EA	899.00	899.00
Z Actuator					Pack No.: S-SHPT145094
Customer Item: 26052625					Tracking: 1Z937AV10396751817
TARIFF SURCHARGE		1.00	EA	331.90	331.90
Tariff Surcharge					Pack No.: S-SHPT145093
FREIGHT		1.00	EA	250.00	250.00
Int'l Shipping Charges					Pack No.: S-SHPT145093
Shipping and Handling		1.00		65.02	65.02

Subtotal	Discount	Sales Tax	Invoice Total	Less Deposit	Remaining Balance
3,965.92	0.00	0.00	3,965.92	0.00	3,965.92 USD

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

