Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
65554431	**PO26301857**

Ordered by: CHRISTOPHER BERGER

Sub-Total:	**23.00**
Shipping, Handling & Surcharge:	**9.80**
Sales Tax:	**0.00**
Total:	**$32.80**

ORIGINAL PACKING SLIP #: 6555443

Customer Number: 10265302

00958

Bill To:
TURNPACK
6922 E VIA NORTHGATE STE 101
MESA AZ 85212-1296

Ship To: TURNPACK LLC
SUITE 101
6922 E VIA NORTHGATE
MESA AZ 85212

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
6555443	07/29/26	07/30/26	UPS GROUND (3-5 DA	23.00

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	**1**	**EA**	**00551101** TP200 CLEANING KIT RENISHAW TOUCH PROBE ACCY Tracking Number: 1ZE2W1200360596887	**A-1085-0016** upc code: A-1085-0016		**23.00**		**23.00**	**N**

THANK YOU FOR YOUR ORDER

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Sub-Total:	**23.00**
Shipping, Handling & Surcharge:	**9.80**
Sales Tax:	**0.00**
Total:	**$32.80**

Ordered By: CHRISTOPHER BERGER
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 08/29/26

Tell us how we're doing - Scan here

Customer Name	
TURNPACK	
Customer Number	**Invoice Number**
10265302	65554431
Amount Due	**Amount Enclosed**
$32.80	

Remit To:

MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635

102653029000003280900010655544312

5280901.20260711174404.00958