



562-692-5911
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Billed to
TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Shipped to
Turnpack LLC
6922 E Via Northgate Ste 101
Mesa AZ 85212

Purchase Order	PO26311865
Total	\$80.24
Invoice	69514246
Invoice Date	8/4/26
Payment Terms	2% 10, Net 30
Deduct \$1.34 on merchandise if paid by 8/14/26.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	438808000

Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8005N15 T-Slotted Framing, Cable Tie Holder, for 1.5" and 40 mm High Single Rail	5 Each	5	0	1.37 Each	6.85
2	8961K107 Spring-Clip Mounting Adapter, 75 mm Wide	1 Each	1	0	12.24 Each	12.24
3	9600K119 SBR Rubber Grommet for 1-3/16" Hole Diameter and 1/16" Material Thickness, Packs of 10	1 Pack	1	0	20.00 Per Pack	20.00
4	91292A211 18-8 Stainless Steel Socket Head Screw, M8 x 1.25 mm Thread Size, 70 mm Long, Partially Threaded, Packs of 10	1 Pack	1	0	11.83 Per Pack	11.83
5	92095A181 18-8 Stainless Steel Button Head Hex-Drive Screw, M3 x 0.5 mm Thread Size, 8 mm Long, Packs of 100	1 Pack	1	0	8.80 Per Pack	8.80
6	4344N12 Abrasion-Rst Hard Polyurethane Rubber Tubing for Air and Water, 4 mm ID, 6 mm OD, Opaque Black, 10 ft. Length	1 Each	1	0	7.50 Each	7.50

Merchandise	67.22
Shipping	13.02
Total	\$80.24

Packing List	Shipped	Weight	Carrier	Tracking
3407885-01	8/4/26	2 lb	UPS	1Z0526850314159272