

REMIT TO:

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

Date: Aug 5, 2026
Customer Account: 116784
Purchase Order: PO26231777
Sales Order: S-ORD34470
Ordered By: Lorena Carrillo
Payment Due Date: Sep 4, 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.

Item Number/ Description	Revision	Quantity	UOM	Unit Price	Extended Price
AGD155-EC-2A10-SG 110-220VAC single axis EtherCAT drive		2.00	EA	850.00	1,700.00
					Pack No.: S-SHPT145405 Tracking: 1Z937AV10392367213
AGD101-EC-2D10-SG 90VDC single axis EtherCAT drive		2.00	EA	755.00	1,510.00
					Pack No.: S-SHPT145405 Tracking: 1Z937AV10392367213
AGD101-EC-CKS2 AGD101-EC Connector Kit		2.00	EA	20.00	40.00
					Pack No.: S-SHPT145405 Tracking: 1Z937AV10392367213
AGD155-AF-CKS2 AGD155-AF CONNECTOR KIT (INTERFACE CONNECTORS)		2.00	EA	28.00	56.00
					Pack No.: S-SHPT145405 Tracking: 1Z937AV10392367213
Shipping and Handling		1.00		22.63	22.63

Subtotal	Discount	Sales Tax	Invoice Total	Less Deposit	Remaining Balance
3,328.63	0.00	0.00	3,328.63	0.00	3,328.63 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

