

Order Verification Report



8/26/2026 9:26:59 AM

ARCH CUTTING TOOLS - MAINE
5 INDUSTRIAL WAY
CORNISH ME 04020
UNITED STATES
207-625-4000

Route To: 14585

Ship To: 2

ATTN:

TURNPACK LLC
22425 S SCOTLAND COURT STE 104
QUEEN CREEK AZ 85142
UNITED STATES

TURNPACK,LLC
6922 E VIA NORTHGATE
SUITE 101
MESA AZ 85212
UNITED STATES

Cust Currency: USD US Dollar
Tax ID: 83-3979324

Order	Cust PO	Ship Via	Prepaid	Date Order	Terms	Verification Date
Drop Ship PO		Freight Billing Info				
C000008111	PO26331884	CUST TO ARRANGE SHPMT SHIPPER		8/18/2026	NET 30 DAYS	8/26/2026

Line/Release	Due Date	U/M	Qty	Item	Rev	Unit Price	Net Amount
1	9/22/2026	EA	51.000	115-ASH08SF EM CARB 8MM 4FL SE .100 LOC COAT CUSTOM ETCH ***CUSTOMER SUPPLIED MATERIAL***	ASH08SF	26.50000	1,351.50
CUSTOMER SUPPLIED MATERIAL							
2	9/22/2026	EA	21.000	115-SB-8 8MM CUTTER SE 10FL COAT 8MM X 2-1/2	SB-8	23.85000	500.85
CUSTOMER SUPPLIED MATERIAL							

CUSTOMER SUPPLIED MATERIAL
See attached label for return on CUSTOMER account.
Ship Complete.

Remit To:
ARCH CUTTING TOOLS CORP.
PO BOX 777177
CHICAGO, IL 60677-7001

Sales Amount:	1,852.35
Order Disc(0.0000%):	0.00
Surcharge:	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,852.35

PLEASE SEE THE LINK BELOW FOR TERMS AND CONDITIONS
<https://www.archcuttingtools.com/terms-and-conditions/>