



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Billed to
TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Shipped to
Attention: Suite 104
Turnpack LLC
22425 S Scotland CT Ste 104
Queen Creek AZ 85142

Purchase Order	PO26261824
Total	\$47.15
Invoice	67607756
Invoice Date	6/30/26
Payment Terms	2% 10, Net 30
Deduct \$1.37 on merchandise if paid by 7/10/26.	

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	9600K89 SBR Rubber Grommet for 1" Hole Diameter and 1/16" Material Thickness, Packs of 10	1 Pack	1	0	16.61 Per Pack	16.61
2	91292A080 18-8 Stainless Steel Socket Head Screw, M8 x 1.25 mm Thread Size, 18 mm Long, Fully Threaded, Packs of 10	1 Pack	1	0	8.15 Per Pack	8.15
3	91292A148 18-8 Stainless Steel Socket Head Screw, M8 x 1.25 mm Thread Size, 25 mm Long, Fully Threaded, Packs of 25	1 Pack	1	0	13.48 Per Pack	13.48
4	5537T937 T-Slotted Framing, Silver Corner Bracket for 40 mm High Rail, 1-5/8" Long	2 Each	2	0	6.93 Each	13.86
5	6000N786 T-Slotted Framing Fasteners, Self-Align Ball Nut and M5 Screw, 1.5" and 40mm Rail, Packs of 4	2 Packs	2	0	8.18 Per Pack	16.36

Merchandise	68.46
Shipping	11.66
Total	\$80.12
Payment Received 8/11/26	(32.97)
Balance Due	\$47.15

Packing List	Shipped	Weight	Carrier	Tracking	
1749551-01	6/30/26	2 lb	UPS	1Z9293810102935220	Received by Turnpak 7/1/26.