

REMIT TO:

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

Date: Aug 21, 2026
Customer Account: 116784
Purchase Order: PO26261823
Sales Order: S-ORD34810
Ordered By: Lorena Carrillo
Payment Due Date: Sep 20, 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

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
GLTH12-L12-600-BL-X20-C4P2-GJ34 GLTH Series, Size 12, Stroke 600		2.00	EA	1,970.00	3,940.00
					Pack No.: S-SHPT146034 Tracking: 1Z937AV10391344203
GLTH8-L12-300-BL-X20-C4P2-GJ33 GLTH Series, Size 8, Stroke 300		2.00	EA	1,167.00	2,334.00
					Pack No.: S-SHPT146034 Tracking: 1Z937AV10391344203
GLTH5-L6-150-BC-X20-C4P2-GJ32 GLTH Series, Size 5, Stroke 150		2.00	EA	970.00	1,940.00
					Pack No.: S-SHPT146034 Tracking: 1Z937AV10391344203
FREIGHT International Freight Charge		1.00	EA	250.00	250.00
					Pack No.: S-SHPT146034 Tracking: 1Z937AV10391344203
TARIFF SURCHARGE Tariff Surcharge		1.00	EA	971.19	971.19
					Pack No.: S-SHPT146034 Tracking: 1Z937AV10391344203
Shipping and Handling		1.00		278.38	278.38

Subtotal	Discount	Sales Tax	Invoice Total	Less Deposit	Remaining Balance
9,713.57	0.00	0.00	9,713.57	0.00	9,713.57 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

