



609-689-3000
609-689-3280 (fax)
nj.sales@mcmaster.com

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

Shipped to
Attention: Suite 606
Turnpack LLC
C/O Rework Tech
10 Tower Office Park
Woburn MA 01801

Purchase Order	PO26391934
Total	\$19.39
Invoice	72867693
Invoice Date	10/1/26
Payment Terms	2% 10, Net 30
Deduct \$0.18 on merchandise if paid by 10/11/26.	

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	19155K42 Equipment-Cooling Fan Guard for 1.57" Square Fans, Black Plastic	3 Each	3	0	0.79 Each	2.37
2	8961K96 Steel DIN 3 Rail, 7.5mm Deep, 23-5/8" Length	1 Each	1	0	6.57 Each	6.57
Merchandise						8.94
Shipping						10.45
Total						\$19.39

Packing List	Shipped	Weight	Carrier	Tracking
6435666-01	9/30/26	2 lb	FedEx	535007182900