



562-692-5911
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Billed to
TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Shipped to
Turnpack LLC
6922 E Via Northgate Ste 101
Mesa AZ 85212

Purchase Order	PO26402208
Total	\$305.23
Invoice	73149999
Invoice Date	10/6/26
Payment Terms	2% 10, Net 30
Deduct \$5.50 on merchandise if paid by 10/16/26.	

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	9262K519 Oil-Resistant Buna-N O-Ring, 1.5 mm Wide, 5.5 mm ID, Packs of 100	2 Packs	2	0	7.69 Per Pack	15.38
2	92125A052 18-8 Stainless Steel Hex-Drive Flat Head Screw, M2 x 0.4 mm Thread Size, 6 mm Long, Packs of 50	7 Packs	7	0	12.00 Per Pack	84.00
3	89155K234 Oversized Multipurpose 6061 Aluminum Sheet, 2-1/4" Thick, 6" x 12"	1 Each	1	0	175.63 Each	175.63
Merchandise						275.01
Shipping						30.22
Total						\$305.23

Packing List	Shipped	Weight	Carrier	Tracking
6689947-02	10/6/26	1 lb	UPS	1Z0526850314417126
6689947-01	10/6/26	18 lb	UPS	1Z1800200194813885