



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	PO26402216
Total	\$115.15
Invoice	73319314
Invoice Date	10/8/26
Payment Terms	2% 10, Net 30
Deduct \$1.78 on merchandise if paid by 10/18/26.	

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	9262K642 Oil-Resistant Buna-N O-Ring, 1.5 mm Wide, 21 mm ID, Packs of 100	4 Packs	4	0	11.25 Per Pack	45.00
2	7524T13 Clean-Release Polypropylene, Semi-Clear White, 0.002" Thick x 12" Width x 12 Feet Long	4 Each	4	0	8.84 Each	35.36
3	91773A146 18-8 Stainless Steel Round Head Phillips Screws, 6-32 Thread Size, 3/8" Long, Packs of 100	1 Pack	1	0	4.52 Per Pack	4.52
5	35435A15 Trade No. 17, Light to Medium Chiseling Blade for Precision Knife, Packs of 5	1 Pack	1	0	4.33 Per Pack	4.33
Merchandise						89.21
Shipping						25.94
Total						\$115.15

Packing List	Shipped	Weight	Carrier	Tracking
6896470-02	10/8/26	4 lb	UPS	1Z9293810107307720