



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677  
USA

[www.digikey.com](http://www.digikey.com)

Invoice # 135086601  
Completed Salesorder USD \$

**Bill To:**  
TURNPACK, LLC  
22425 S SCOTLAND CT STE 104  
QUEEN CREEK AZ 85142  
UNITED STATES OF AMERICA

**Ship To:**  
CHRIS BERGER  
6922 E VIA NORTHGATE  
STE 101  
MESA AZ 85212-1296  
UNITED STATES OF AMERICA

**Purchase Order:** P026422236  
**Salesorder / Packlist:** 102458260 / PL1  
**Account:** 6622753  
**Customer:** 14935048  
**Payment Terms:** Net 30 Days  
**Shipping Method:** XGT  
**Tracking #:** 548942769847

**Buyer:**  
CHRISTOPHER BERGER  
TURNPACK, LLC  
6922 E VIA NORTHGATE  
SUITE 101  
MESA AZ 85212  
UNITED STATES OF AMERICA

**Ship From:**  
DIGIKEY ELECTRONICS  
701 BROOKS AVE. SOUTH  
P.O. BOX 677  
THIEF RIVER FALLS MN 56701-0677  
UNITED STATES OF AMERICA

| Order Source: | Order Date: | Invoice Date: | Ship Date:  | Document Date:   |
|---------------|-------------|---------------|-------------|------------------|
| INTERNET      | 23-Oct-2026 | 23-Oct-2026   | 23-Oct-2026 | 23-Oct-2026/AUTO |

| Line Item | Ordered | Cancelled | Shipped | Item Number/ Description                                                                                                                                                                                                        | Unit Price USD \$ | Amount USD \$ |
|-----------|---------|-----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|
| 1         | 10      | 0         | 10      | <b>PART:</b> 431-1158-ND<br><b>DESC:</b> BIT HEX 1.3MM 1.1"<br><b>MFG :</b> Wiha / 75313<br><b>ECCN:</b> EAR99<br><b>HTSUS:</b> 8204.11.0060<br><b>COO :</b> VIETNAM<br><b>LOT QTY:</b> 10<br>ROHS NA REACH UNAFFECTED Nov-2024 | 1.75000           | 17.50         |

Sales Amount 17.50  
Shipping charges applied 8.49  
\*\* Charges subtotal \*\* 25.99  
Total due - Pay from this invoice 25.99  
USD \$  
Tax Exempt

**ACH/Wire Tran:**  
Digi-Key Electronics  
Northern State Bank  
201 East Third Street  
Thief River Falls MN 56701  
**Swift Code:** NSBTUS44  
**Account #:** 11-596-7  
**ABA No:** 091216146

\* No license required  
\* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



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| Box | Ship Method | Tracking     | Weight           | Line Item | Part        | Quantity |
|-----|-------------|--------------|------------------|-----------|-------------|----------|
| 1   | XGT         | 548942769847 | 0.28 kgs / 10 oz | 1         | 431-1158-ND | 10       |

General - WEB ORDER ID: 378345462

CERTIFICATE OF COMPLIANCE:

The DigiKey or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at DigiKey, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of DigiKey's Quality Management System and/or Purchase Order requirements agreed on between the customer and DigiKey. This certification is valid only to the original customer and is not transferable.

Pam Aaland, Senior Manager, Customer Resolution - Americas

All errors should be reported within 60 days of the invoice date via <https://www.digikey.com/mydigikey/returns>. DigiKey requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.

All transactions with DigiKey, including its affiliates, are subject to DigiKey's [Terms of Use and Conditions of Order](#).