HEITEK AUTOMATION
a SunSource Company

INVOICE

REMIT TO ADDRESS
P.O. Box 746116
Los Angeles, CA 90074-6116

INVOICE	
6318726	
Invoice Date	Page
10/26/2026 00:00:00	1 of 1
ORDER NUMBER	
2379456	

****DIRECT SHIPMENT****

Company: Heitek Automation, LLC
24435 N 20TH DR
PHOENIX, AZ 85085-1324
Phone: 602-269-7931

Bill To:
Turnpack LLC
6922 E VIA NORTHGATE STE 101
MESA, AZ 85212-1296
US

Ship To:
Turnpack LLC
6922 E VIA NORTHGATE STE 101
MESA, AZ 85212-1296
US

Attn: LORENA CARRILLO

Ordered By: CHRISTOPHER BERGER

Customer ID: 185813

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
PO26351907	NET 30 DAYS	11/25/2026	11/25/2026	0.00

A finance charge of 1.5% per month (18% annually) will be charged on past due accounts.

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
10/02/2026 12:20:00	4277799	Shawn Stannard	ROBERT.SANCHEZ

Quantities						*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Line	*Ordered*	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
003	1.00	1.00		EA / 1.0		1598242 FTS 047-300-4.5 V2.3.2	EA / 1.0000	7,070.0000	7,070.00
008	1.00	1.00		EA / 1.0		SCHUNK EXPEDITE FEE Expedite Fee P/n 1608056	EA / 1.0000	70.0000	70.00

Delivery Instructions: ACCT # 495276805

Carrier: FEDEX GROUND

Total Lines: 2

SUB-TOTAL:	7,140.00
TAX:	0.00
AMOUNT DUE:	**7,140.00**
	U.S. Dollars

In the event timely payment is not received, we reserve the right to remit reminder invoices, account statements and other requests for payment without calculating or billing late fees and without waiving our right to demand and collect applicable late fees at a later time. This order is expressly subject to, and incorporates by reference, Seller's Standard Terms and Conditions in effect as of the date of this Order, a copy of which is available upon request or on our website at www.heitek.com/terms-and-conditions-sales. The Terms and Conditions are periodically updated and are subject to change.

ORIGINAL