INVOICE

Omron Electronics, LLC.

2895 Greenspoint Parkway, Suite 100
Hoffman Estates, IL 60169
Phone: (847)843-7900

Invoice #:	**3694358 RI**
Invoice Date:	11/12/26
Due Date:	**12/12/26**
Page #:	1/3

REMIT PAYMENT TO: Omron Electronics, LLC.

For ACH Payments:
Bank Name: MUFG Bank, Ltd.
ABA: 071002341 / Account: 0508025267
SWIFT Code: BOTKUS4C

For Check Payments:
DEPT CH 19736
PALATINE IL 60055-9736

Remittance/Inquiries: credit.department@omron.com

Tax ID#: 36-3286907

Bill To: 946583

Turnpack, LLC
6922 E Via Northgate, Suite 101
Mesa AZ 85212
United States

Ship To: 946583

Turnpack, LLC
6922 E Via Northgate
Suite 101
.
Mesa AZ 85212
United States

Order #:	13464025 SO
Order Date:	11/11/26
Cust. PO #:	P026432239
Shipper #:	2563767
Ship Date:	11/12/26

FEDEX GRD 3RD PARTY-No Acct#
FCA Shipping Point
Freight Collect

INVOICE AMOUNT (USD): 3,516.54

LINE #	C/O	ITEM # CUSTOMER X-REF	DESCRIPTION	ORDER QTY	SHIP QTY	UOM	UNIT PRICE	EXTENDED AMOUNT
1.000	JP	ZPL3050 ZP-L3050	Master amp, PNP , analog HTS: 9031808085	1	1	EA	307.630	307.63
	JP	Tariff Surcharges	Tariff Surcharges HTS: 9031808085	1			30.763	30.76
2.000	JP	ZPLS025L2M ZP-LS025L 2M	Line beam, Class2, 2 m PW HTS: 9031808085	1	1	EA	590.240	590.24
	JP	Tariff Surcharges	Tariff Surcharges HTS: 9031808085	1			59.024	59.02
3.000	JP	A4EGC000041 A4EG-C000041	A4EG-C000041 HTS: 8536509065	1	1	EA	271.200	271.20
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8536509065	1			27.120	27.12
4.000	JP	D4NS4BFNPT D4NS-4BF-NPT	D4NS-4BF-NPT HTS: 8536509065	1	1	EA	56.000	56.00
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8536509065	1			5.600	5.60

Items may be subject to a tariff fee.

FORM (FIN) 200051 (07-00) The sale evidenced by this invoice is subject to the Terms and Conditions of Sale linked below.

BY PURCHASING GOODS AND/OR SERVICES FROM OMRON, YOU AGREE TO AND INTEND TO BE BOUND BY OMRON'S TERMS AND CONDITIONS OF SALE SET FORTH ON OUR WEBSITE AT https://automation.omron.com/en/us/terms-and-conditions-of-sale (AS MAY BE MODIFIED FROM TIME TO TIME) WHICH ARE HEREBY INCORPORATED BY REFERENCE AND DEEMED A PART OF THE SALE CONTEMPLATED BY THIS INVOICE.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED SECTION 14 THEREOF.

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5.000	JP	Y92BA150N Y92B-A150N	HEAT SINK HTS: 8538908180	2	2	EA	32.670	65.34
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8538908180	2			3.267	6.53
6.000	CN	G3NA225BUTUDC524 G3NA-225B-UTU DC5-24	SOLID STATE RELAY/TUV Markings HTS: 8536490080	2	2	EA	45.440	90.88
	CN	Tariff Surcharges	Tariff Surcharges HTS: 8536490080	2			4.544	9.09
7.000	ID	S8VKG01524 S8VK-G01524	15W 24VDC 0.65A 100-240VAC HTS: 8504409510	1	1	EA	38.390	38.39
	ID	Tariff Surcharges	Tariff Surcharges HTS: 8504409510	1			3.839	3.84
8.000	ID	S8VKG24048 S8VK-G24048	240W 48VDC 5A 100-240VAC HTS: 8504409540	1	1	EA	167.890	167.89
	ID	Tariff Surcharges	Tariff Surcharges HTS: 8504409540	1			16.789	16.79

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9.000	ID	S8VKG48024 S8VK-G48024	480W 24VDC 20A 100-240VAC HTS: 8504409530	1	1	EA	201.120	201.12
	ID	Tariff Surcharges	Tariff Surcharges HTS: 8504409530	1			20.112	20.11
10.000	PH	R88M1M10030SS2 R88M-1M10030S-S2	100W,120V,3000RPM,K 1S Mtr HTS: 8501514040	1	1	EA	508.250	508.25
	PH	Tariff Surcharges	Tariff Surcharges HTS: 8501514040	1			50.825	50.83
11.000	JP	R88D1SN01LECT R88D-1SN01L-ECT	100W, 120V 1S-Series Srv Drv HTS: 8501406040	1	1	EA	899.920	899.92
	JP	Tariff Surcharges	Tariff Surcharges HTS: 8501406040	1			89.992	89.99
12.000		Freight:	1 Cartons	1	1	EA	0.000	0.00
13.000		Tracking Number:	510374461339	1	1	EA		

The above lines were entered by DMARIN with Payment Terms of **Net 30 Days**

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