



# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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HITEC POWER PROTECTION  
25707 Southwest Freeway  
Rosenberg, TX 77471

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Western Digital  
5601 Great Oaks  
San Jose, CA 95119

ORDER NUMBER	CUSTOMER NUMBER	PURCHASE ORDER NO.	SHIP VIA	TERMS
227010	H6532	1285369	BEST WAY	NET 30

QUANTITY ORDERED	UNIT	QTY. SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY. BACK ORD.			ITEM DISC.	EXTENDED PRICE
1		1	99 BRANCH NOTE	30% PRODUCTION FEE DRAWINGS HASVE BEEN APPROVED. ORDER READY TO PROCEED TO PRODUCTION.	Each	33,432.00000 33,432.00

REMIT TO : CONTROL DESIGN SUPPLY, INC.  
P.O. BOX 7170  
CHARLOTTE, NC 28241

www.controldesignsupplyinc.com  
NOTICE: Any claim of shortage or damaged goods must be made within 10 days of shipment. Control Design Supply, Inc. will not accept responsibility after this period.

Form CD: 120715

SALE AMOUNT	33,432.00
MISC. CHARGES	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	33,432.00

ALL CURRENCY IN US DOLLARS