

1506045



Invoice ■ Facture ■ Rechnung

Hitec Power Protection Inc.
Attn. accounts payable
25707 Southwest Freeway
ROSENBERG, TX 77471

9 September 2020

Your reference: PO # 1283647
Your DEKRA Id: 2000303076
Delivery date:
Our reference: Ms. N. Hockenberger
Project number 382147900/IS

Please quote by payment: invoice number 25749 - 3841329

ISO 9001:2015 Surveillance 2 Audit, performed by Victor Stowe on July 21, 2020.

1.00 Onsite day & .25 Offsite reporting	\$	1,400.00
Annual Certification Fee	\$	250.00
Auditor Travel Expenses	\$	86.83
Total	\$	1,736.83

Term of payment:

Net 0.

Please remit payment to:
DEKRA Certification Inc.
75 Remittance Dr Dept 1187
Chicago, IL 60675-1187

For electronic payments Account number 4943717165 Routing number 121000248
SWIFT BIC WFBUS6S Chips ABA0407

Michelle Harr

From: Gerben Veneman
Sent: Thursday, September 10, 2020 3:55 AM
To: Michelle Harr; US Accounts Payable
Cc: John Lutterman; Derek Dudley; Michael Faniel
Subject: FW: Emailing: Hitec Power Protection Inc._40_3841329
Attachments: Hitec Power Protection Inc._40_3841329.pdf

Importance: High

Good morning Michelle,

Please find attached the invoice for the ISO surveillance audit 2.

This should be allocated to PO 1283647 line 6/7.

@QES Team: I have requested the final audit report, because I have not received it yet. Also, do remember to review the internal audit training proposal. Next year (June 2021), we have the recertification audit, which is a very important milestone and we have the time on our side to get experience and knowledge about our QMS system.

Best regards,

Gerben

-----Original Message-----

From: Tonya Bettis <tonya.bettis@dekra.com>
Sent: Wednesday, September 9, 2020 7:35 PM
To: Gerben Veneman <gerben.veneman@hitec-ups.com>
Subject: Emailing: Hitec Power Protection Inc._40_3841329
Importance: High

Hello,

Please find your invoice attached.

Note: Reference our invoice number for proper payment posting.

Thanks,
Hitec Power Protection Inc._40_3841329

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.