



MIRATECH Group, LLC  
Department 1768  
Tulsa, Oklahoma 74182  
Ph:-918.622.7077 Fx:-918.663.5737

## Invoice : A32055

|               |            |                |                                |
|---------------|------------|----------------|--------------------------------|
| Order Date:   | 04/22/21   | Contact Name:  | Geodrick Daniels               |
| Invoice Date: | 10/22/21   | Contact Email: | geodrick.daniels@hitec-ups.com |
| Customer PO:  | 1284986    | Contact Phone: | 832-544-1734                   |
| Salesperson:  | Jeff Brown | Project Name:  | Western Digital                |
| Due Date:     | 11/21/21   | Proposal No.:  | JB-20-005440                   |

**Customer :** Hitec Power Protection, Inc  
25707 Southwest Freeway  
25707 Southwest Freeway  
Rosenberg, TX 77471  
US

**Cust Code :** HTP0101

**Terms :** Net 30 Days

**Internal SO :** 030694

**ShipTo Address :** Hitec Power Protection, Inc  
25707 Southwest Freeway  
Rosenberg, TX 77471  
US

**Collect Acct# :**

**Ship Via :**

**Special Instrn :**

| Item Number/Description                                    | UOM | Order Quantity | Ship Quantity | BO Quantity | Unit Price       | Gross Amount     |
|--|-----|----------------|---------------|-------------|------------------|------------------|
| MILESTONE 2.2: 70% DUE<br>UPON NOTICE OF SHIP AVAILABILITY | EA  | 1              | 1             | 0           | USD \$622,724.24 | USD \$622,724.24 |
| 04/22/2021 RSTEIN  |     |                |               |             |                  |                  |

Please send payment via ACH (preferred) or wire transfer:  
USD - Bank of Oklahoma, ABA/Routing #: 103900036 Account #: 209927172  
Please send detailed remittance advice to [ar@miratechcorp.com](mailto:ar@miratechcorp.com).  
Please send paper checks to the address listed above.  
MIRATECH Terms & Conditions of Sale apply to the sale

|                      |     |              |
|----------------------|-----|--------------|
| <b>Total Gross</b>   | USD | \$622,724.24 |
| <b>Total Freight</b> | USD | \$0.00       |
| <b>Sales Tax</b>     | USD | \$0.00       |
| <b>Misc Charges</b>  | USD | \$0.00       |
| <b>Total Amount</b>  | USD | \$622,724.24 |

*We Thank You For Your Business!*