

Dvorak, LLC
2700 North Point Blvd.
Baltimore, MD 21222

Voice: (443) 503-6400
Fax: (443) 503-6626

Bill To:
HITEC Power Protection Inc
25707 Southwest Fwy
Rosenberg TX 77471

Re:
Fort Detrick Install Conduit & Wire
810 Schreider St
Building 8900
Fort Detrick MD 21702

Invoice

Invoice Number
5432

Invoice Date
3/10/2020

Job No	Customer Reference	Customer PO	Payment Terms	Due Date
33088	E2282831 ESG	1284548	Net 30	4/9/2020

Quantity	Description	Unit	Rate	Price
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Electrical Work Completed per PO# 1284548.
See Purchase Order Below.

20,400.00

Subtotal:	20,400.00
Sales Tax:	0.00
Total Amount Due:	20,400.00



Hitec Power Protection Inc.
25707 Southwest Freeway
Rosenberg, TX 77471
United States

Purchase order

Dvorak, LLC
2700 North Point Blvd
Baltimore, MD 21222

Purchaser : Mr. D. Dudley
E-mail : derek.dudley@hitec-ups.com
Phone : 281-239-6116
Fax :
Internet : http://www.hitec-ups.com

Purchase Order	: 1284548	Vendor No.	: 00962
Order Date	: 02-12-2020	Your Contact	:
Phone	: 443-503-6400	E-mail	:
Fax	: 443-503-6626	Reference	: E2282831 ESG

Line	Part	Qty	Gross (USD)	Discount	Total (USD)								
001	9900200 <ul style="list-style-type: none">• Furnish and install 2-1 ½” conduits 30’ each.• Furnish and install 3- 30’ long runs of #6 thhn.• Furnish and install 1- on/off selector switch.• Furnish and install 1 ½’ strut to mount unit on the ground.• Furnish and install modbus cable. <p>Price USD 3,400.00 per 1 pcs</p> <table><tr><td>Receipt line</td><td>Delivery date</td><td>Week</td><td>Pcs</td></tr><tr><td>1</td><td>12-02-2020</td><td>202007</td><td>6,000</td></tr></table>	Receipt line	Delivery date	Week	Pcs	1	12-02-2020	202007	6,000	6 pcs	20,400.00		20,400.00
Receipt line	Delivery date	Week	Pcs										
1	12-02-2020	202007	6,000										

Delivery Address: Energy Systems Group
8900 Research Plaza
Frederick, MD 21702

Total amount (excl TAX) in USD 20,400.00

Payment : Net 30 days
Delivery condition : DAP Incoterms 2010

The general terms and conditions of Hitec are applicable.

Refer to our purchase order in all future correspondence, packing list and invoices.

Electronic Funds Transfer Information:

Hitec Power Protection, Inc.
C/O Whitney Bank, 4265 San Felipe
Houston, TX 77027
Wire, EFT/ACH Transfer, ABA # 113000968
Account # 0750619295, Swift Code: Whitus44
DUNS: 808375406 / EIN: 76-0395655