

Invoice

ORIGINAL

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Fluke Electronics

P.O. Box 9090

EVERETT, WA 98206-9090 USA

Phone: 1.800.265.6985 Fax: 425.446.5410

FED Tax ID: 91-2171817 DUNS No: 00 268 7614

CUST NO 2503218

BILL TO Attn: Accounts Payable
HITEC POWER PROTECTION INC
25707 SOUTHWEST FWY
ROSENBERG TX 77471
United States

INVOICE NO	DATE	PAGE NO
6481442	28-MAY-20	1 of 1
TO INSURE PROPER CREDIT YOUR REMITTANCE SHOULD REFER TO THIS INVOICE NUMBER AND DOLLAR AMOUNT.		
United States		
DIVERSION CONTRARY TO US LAW IS PROHIBITED		

REMIT TO

FLUKE ELECTRONICS
7272 COLLECTION CENTER DR
CHICAGO, IL 60693
United States

CUSTOMER PURCHASE ORDER		FLUKE ORDER NO		PAYMENT TERMS	
1284615		31979198		NET 30	
FREIGHT TERMS		SHIP VIA		TERMS OF SALE	
S&H SHIPPING AND HANDLING		UPS GROUND		FOB ORIGIN	
GOVT CONTRACT/AGREEMENT		BILL OF LADING		SHIP DATE	
		N/A			
SO LN	ORD QTY	SHP QTY	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
S.O 190196					
1	1	1	CALIBRATION,FACTORY CALIBRATION (PRUFTECHNIK) Item: 5200027 ROTALIGN ULTRA iS C: 43216421 S: 52085958 L: 41003767 BT: 55500751	950.00 USD	950.00 USD
2	1	1	EVALUTATION FEE (PRUFTECHNIK) Item: 5200011 SENSOR --REPLACEMENT OF ANALOG BOARD (STANDARD VERSION) SHIPPING AND HANDLING	1,400.80 USD 48.42 USD	1,400.80 USD 48.42 USD
		1Z08AF930395673916			
		ITEM VALUE		TAX AMOUNT	
		2399.22		205.70	
				TOTAL	
				2,604.92 USD	

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

ALL ITEMS OF USA ORIGIN UNLESS OTHERWISE NOTED

CUST NO 2503218
SHIP TO HITEC POWER PROTECTION INC
4070 NELSON AVE
SUITE C
CONCORD CA 94520
United States

CUST NO 2503218
SOLD TO Attn: Accounts Payable
HITEC POWER PROTECTION INC
25707 SOUTHWEST FWY
ROSENBERG TX 77471
United States

** PLEASE ENSURE PAYMENT IS MADE TO THE REMIT TO ADDRESS SHOWN ABOVE ON THIS INVOICE ** FOR QUESTIONS Send Email to arinvoice@fluke.co