

FAX COPY

REMIT TO:  
Eaton Corporation  
P.O. BOX 730455  
DALLAS TX 75373-0455



IF QUESTIONS, CALL KOLCUN, JASON R  
(412) 893-3569 (412-893-2120 FAX)  
EMAIL: JASONRKOLCUN@EATON.COM

INVOICE TO:

HITEC POWER PROTECTION  
25707 SOUTHWEST FRWY  
ROSENBERG TX 77471

SOLD TO:

A/R NUMBER: 01450031  
HITEC POWER PROTECTION  
25707 SOUTHWEST FRWY  
ROSENBERG TX 77471

SHIPPED TO:

ENERGY SYSTEMS GROUP LLC  
8900 RESEARCH PLAZA  
FREDERICK MD 21702

CUSTOMER ID	G. O. NUMBER	INVOICE DATE	INVOICE NUM
110669	FLY012495	06-07-22	59689735
P. O. DATE	P. O. NUMBER	PAGE NUM	OF
06-12-20	1284648	1	1

SPECIAL MARKINGS/INSTRUCTIONS					NLR	
LY02200603-1	SHIPPED FROM	MD	SUF.	SHIP REL NUMBER	CARRIER	PRO NUMBER
HANOVER			EEP	4088330		
						GROSS WEIGHT
						06-07-22

CUST ITEM NUM	STYLE NUMBER	CATALOG NUMBER	PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
001			REPLACEMENT METERS	001	020	00610		19989.00	1.0000	19989.00
PAYMENT TERMS										
NET 30 DAYS										
PRODUCT TOTAL										
SALES/USE TAX										
SHIPPING										
INVOICE IN USD DUE BY										
07-07-22										
21188.34										

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS  
OF SECTIONS 6.7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS  
OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.  
NOTICE: PRICE(S) HEREON, FOLLOWING OUR COMPANY POLICY, MAY BE BASED UPON PRICE(S) IN EFFECT AT TIME  
OF SHIPMENT. THEREFORE MAY NOT BE THE SAME AS ON YOUR ORDER.

PLEASE REFER TO OUR INVOICE NO. 59689735  
IN YOUR REMITTANCE